

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
6443-0/11 Department(s): BW8255-2/12 Department(s): 6277-0/12 Department(s): 58819-0/23 Department(s): 8578-0/23 Department(s): 6277-0/12 Department(s): 58764-0/18 Department(s): 8987-0/19 Department(s): 2385-0/13 Department(s): 9145-0/14 Department(s): 234A-3 Department(s): 9084-0/19 Department(s): 819194-5/25 Department(s): 4048-0/15 Department(s): 58016-2/11-2 Department(s): 189305-0/15 Department(s): RFP434A-3 Department(s): 7879-0/15 Department(s): 1784856-0/16 Department(s): 6296-0/16 Department(s): 6939-0/15 Department(s): 9239-0/15 Department(s): 185709-0/16 Department(s): RFP666 Department(s): RFP685 Department(s): 9455-0/16 Department(s): 9418-0/16 Department(s): 9301-0/20 Department(s): 9231-0/18 Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 2550-0/17 Department(s): 6969-0/14 Department(s): 8076-0/17 Department(s): 1088-0/17 Department(s): 9574-0/17 Department(s): 9408-1/14-1 Department(s): RFP654 Department(s): RFP797A Department(s): RFP797B Department(s): 2121-2/13-2 Department(s): 189706-0/22 Department(s): 9301-0/20 Department(s): 5745-2/14-2 Department(s): 5387-5/13-5 Department(s): 58181-5/14-5 Department(s): 8446-5/17-1 Department(s): RFP746 Department(s): 6097-0/15 Department(s): 187529-4/14-4 Department(s): 58298-4/14-4 Department(s):	ELECTRICAL POWER SYSTEMS/PRE-QUAL AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER CA LICENSE AND MAINTENANCE SUPPORT Information Technology MARINE SERVICES AND EQUIPMENT RENTAL REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS MEDICAL EXAMINER LANDFILL GAS UTILIZATION SYSTEM (LFGUS) SOLID WASTE MARINE SERVICES AND EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES PROPWORKS SOFTWARE MAINT/SUPPORT AVIATION TOWNS (UNAUTHORIZED PARKING) INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL SVCS/PREQUAL AVIATION; GENERAL SERVICES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER PORTABLE CHILLER AVIATION ADPICS/FAMIS MAINTENANCE AND SUPPORT FINANCE; INTERNAL SERVICES DEPARTMENT TRAINED CANINES - PREQUALIFICATION POLICE; SEAPORT GATEWAY TICKETING SOFTWARE MAINT/SUPP SV PARKS, RECREATION AND OPEN SPACES POLYMERIC FLOCCULANTS - PREQUALIFICATION WATER AND SEWER ELECTIONS TRAINING & REPORTING SOFTWARE ELECTIONS CASTERS AND INDUSTRIAL WHEELS- PREQUAL CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS PERFORMANCE MANAGEMENT SOFTWARE MANAGEMENT AND BUDGET POLYMER FOR WATER TREATMENT - PREQUAL WATER AND SEWER BIRD CONTROL SERVICES-PRE-QUALIFICATION AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER FRESH PRODUCE-PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES REPAIR/PURCHASE AWNING & CANOPY PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER; AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RECREATION PROGRAMS, CLASSES/ACTIV-PREQUAL PARKS, RECREATION AND OPEN SPACES FLOOR MACHINE PARTS/REPAIR SVS, PRE-QUAL AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; COMMUNITY ACTION AND HUMAN SERVICES ELECTRONIC SIGNAGE INFORMATION SYSTEM TRANSPORTATION AND PUBLIC WORKS GOVERNMENTAL REP IN WASHINGTON MANAGEMENT AND BUDGET SAVE ENERGY & MONEY (SEAM) POOL-PREQUAL REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES EQUIP/PARTS/SVC FOR RAIL VEH & SYS-PREQUAL AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; ANIMAL SERVICES MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQUAL ANIMAL SERVICES; COUNTY ATTORNEY'S OFFICE; AUDIT AND MANAGEMENT SERVICES; AVIATION; REGULATORY AND ECONOMIC RESOURCES; MANAGEMENT AND BUDGET; COMMUNITY ACTION AND HUMAN SERVICES; BOARD OF COUNTY COMMISSIONERS; OFFICE OF THE MAYOR; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; REGULATORY AND ECONOMIC RESOURCES; COMMUNICATIONS; CULTURAL AFFAIRS; ELECTIONS; INFORMATION TECHNOLOGY; FINANCE; FIRE AND RESCUE; COMMUNICATIONS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; HUMAN RESOURCES; HOMELESS TRUST; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; JUVENILE SERVICES; LIBRARY; OFFICE OF THE MAYOR; MEDICAL EXAMINER; MIAMI-DADE ECONOMIC ADVOCACY TRUST; METROPOLITAN PLANNING ORGANIZATION; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES AWARD PINS & ID NAMEPLATES AVIATION; BOARD OF COUNTY COMMISSIONERS; INTERNAL SERVICES DEPARTMENT; POLICE BODY WORK REPAIR(COLLISION DAMAGE)PREQUAL AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COURSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQUAL MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SVCS/MONITORING WELLS/PREQUAL INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; AVIATION; POLICE MOBILE MATERIALS HANDLING EQUIPMENT-PREQUAL AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER LANDSCAPING & GARDENING MATERIALS-PREQUAL AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS NEW HEAVY RAIL VEHICLES TRANSPORTATION AND PUBLIC WORKS MINI SOCCER COMPLEX-AMELIA EARHART PARKS, RECREATION AND OPEN SPACES MINI SOCCER COMPLEX-TROPICAL PARK PARKS, RECREATION AND OPEN SPACES FIRE RESCUE REPLACEMENT EQUIP-PREQUAL AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE TRUCK WASH/TREATMENT & RECYCLING SYSTEM TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQUAL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PRE-QUAL CONTRACT FOR DEALER PARTS & SER AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER SCADA RADIO SYSTEM WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER TRANSIT OPERATING SYSTEMS (REPLACEMENT) TRANSPORTATION AND PUBLIC WORKS INVASIVE SPECIES CONTROL SVCS - PREQUAL PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE REDLAND FRUIT/SPICE PARK ITEMS RESALE PARKS, RECREATION AND OPEN SPACES SAS DATA ANALYSIS SOFTWARE MAINT INFORMATION TECHNOLOGY	3/15/2007 7/1/2007 12/1/2007 12/15/2008 2/3/2009 12/1/2007 4/3/2009 6/1/2009 6/1/2009 9/24/2009 10/1/2009 10/1/2009 1/5/2010 4/1/2010 5/1/2010 8/1/2010 9/8/2010 10/1/2010 1/1/2011 1/1/2011 1/5/2011 3/23/2010 5/1/2011 3/14/2011 3/1/2011 6/23/2011 8/1/2011 8/1/2011 12/1/2011 2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013 2/18/2013 8/1/2013 4/1/2013 4/1/2013 4/1/2013 4/10/2013 5/6/2013 7/1/2013 9/1/2013	12/31/2019 6/30/2019 8/31/2022 12/14/2023 2/2/2026 8/31/2022 7/2/2019 8/31/2019 8/31/2019 9/30/2019 9/30/2020 9/30/2019 1/4/2020 3/31/2020 4/30/2021 7/31/2020 9/7/2020 9/30/2020 12/31/2020 2/28/2021 2/28/2021 2/29/2020 7/31/2021 9/13/2021 6/30/2019 9/30/2021 7/31/2021 7/31/2021 11/30/2019 7/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 7/31/2021 3/31/2020 6/30/2019 9/30/2019 3/31/2023	\$ 94,482,000.00 \$ 19,500,000.00 \$ 29,231,530.00 \$ 400,000.00 \$ 1.00 \$ 29,231,530.00 \$ 1,404,666.00 \$ 1.00 \$ 29,452,000.00 \$ 428,374.00 \$ 5,085,000.00 \$ 1,099,000.00 \$ 131,000.00 \$ 20,000,000.00 \$ 398,000.00 \$ 194,000.00 \$ 1,399,000.00 \$ 2,734,280.00 \$ 879,900.00 \$ 9,493,000.00 \$ 8,076,000.00 \$ 1.00 \$ 566,865.00 \$ 5,664,435.00 \$ 4,780,003.26 \$ 500,000.00 \$ 185,019,000.00 \$ 34,000,000.00 \$ 582,000.00 \$ 27,104,845.25 \$ 43,882,000.00 \$ 134,000.00 \$ 34,000,000.00 \$ 1,291,250.00 \$ 4,518,821.43 \$ 2,821,000.00 \$ 27,174,000.00 \$ 15,405,000.00 \$ 2,329,000.00 \$ 313,832,000.00 \$ 1.00 \$ 18,656,247.00 \$ 107,080.00 \$ 34,000,000.00 \$ 161,894,300.00 \$ 27,751,500.00 \$ 2,287,500.00 \$ 44,819,000.00 \$ 9,730,634.00 \$ 1,357,000.00 \$ 125,000.00 \$ 540,000.00

Appendix W: Active Goods Services Contracts

As of July 2019

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
IB782-5/13-5	TIME EQUIPMENT MAINT & REPAIR-PREQUAL	8/1/2013	7/31/2019	\$ 213,650.00
Department(s):	CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; JUVENILE SERVICES; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
8913-3/14-3	CCTV PIPELINE INSPECT EQUIP/PREQUAL	8/1/2013	7/31/2019	\$ 3,024,250.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
558667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, SERVICES	6/24/2013	12/31/2023	\$ 8,842,500.00
Department(s):	INFORMATION TECHNOLOGY; WATER AND SEWER			
BW8970-4/14-4	ARTISTS AND EXHIBITIONS FOR THE MDPLS	8/26/2013	11/25/2019	\$ 1,574,000.00
Department(s):	AVIATION; LIBRARY			
RFQ655-2(2)	FIRE RESCUE APPARATUS POOL	7/1/2013	6/30/2019	\$ 57,528,000.00
Department(s):	FIRE AND RESCUE			
5840-0/23	POLYMERIC FLOCCULANTS -PRE-QUALIFICATION	10/1/2013	9/30/2023	\$ 13,680,000.00
Department(s):	WATER AND SEWER			
9764-0/23	ATHLETIC TYPE SHOES - PREQUAL	10/1/2013	9/30/2023	\$ 780,000.00
Department(s):	AVIATION; FIRE AND RESCUE; REGULATORY AND ECONOMIC RESOURCES			
9064-2/15-2	DRAFTING,ENGINEERING,ART SUPPLIES-PREQUA	1/1/2014	12/31/2020	\$ 2,384,057.00
Department(s):	AVIATION; COMMUNICATIONS; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER			
8858-0/21	MICROSOFT DESKTOP APP TRAINING PRE-QUAL	1/1/2014	12/31/2020	\$ 400,000.00
Department(s):	HUMAN RESOURCES			
9711-0/23	PIPE & FITTINGS FOR WATER & WASTEWATER	1/1/2014	12/31/2023	\$ 47,500,000.00
Department(s):	WATER AND SEWER			
RFP215-1	COMPUTER AIDED MASS APPRAISAL SYSTEM	11/1/2013	10/31/2021	\$ 5,624,228.00
Department(s):	PROPERTY APPRAISAL			
9160-0/18	PAPER BASED DISPOSABLE TRAYS	2/1/2014	7/30/2019	\$ 4,461,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
RFP808	CAD/AVL	11/20/2013	11/30/2025	\$ 17,680,232.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
5966-0/23	WORK GLOVES - PRE-QUALIFICATION	12/1/2013	11/30/2023	\$ 8,340,300.00
Department(s):	ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER; AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
8082-0/19	LIQUID CARBON DIOXIDE	1/1/2014	6/30/2019	\$ 7,385,700.00
Department(s):	WATER AND SEWER			
9122-4/15-4	VETERINARY SERVICES (PRE-QUALIFICATION)	1/1/2014	6/30/2021	\$ 2,551,200.00
Department(s):	ANIMAL SERVICES			
8793-1/18-1	CAST IRON METER AND VALVE BOXES & COVERS	1/1/2014	6/30/2019	\$ 2,391,414.00
Department(s):	WATER AND SEWER			
7313-0/18	VIDEO AND MISC. SERV.FOR LEACHATE PIPES	1/10/2014	6/30/2019	\$ 2,438,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER			
RFP798	BRICKELL METRONOMOVER PROPERTY DEVELOPMENT	4/20/2012	3/31/2111	\$ 1.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
BW6636-0/18	DNA TESTING EQUIP,SUPP,MAINT & TRAINING	2/15/2014	8/31/2019	\$ 2,200,000.00
Department(s):	POLICE			
8757-1/18-1	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	4/1/2014	6/7/2019	\$ 60,000,000.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT. -PREQUA	3/1/2014	7/31/2019	\$ 3,443,401.59
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
9285-0/18	BRIDGE CRANE & HOIST PREVENTIVE MAINT	3/1/2014	7/31/2019	\$ 3,416,400.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
7031-0/18	AERIAL SPRAYING SERVICES	3/1/2014	6/30/2019	\$ 3,085,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES			
6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT. -PREQUA	3/1/2014	7/31/2019	\$ 3,443,401.59
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE			
9793-0/19	SECURITY GATES SERVICES	3/1/2014	7/31/2019	\$ 755,083.33
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS	3/1/2014	8/31/2019	\$ 18,307,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
6694-0/18	SERVICES TO FIRE ALARM SYSTEMS	4/1/2014	6/30/2019	\$ 4,505,115.00
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS	3/1/2014	8/31/2019	\$ 18,307,000.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS			
6694-0/18	SERVICES TO FIRE ALARM SYSTEMS	4/1/2014	6/30/2019	\$ 4,505,115.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; POLICE			
8443-0/19	LAUNDRY SERVICES	5/1/2014	4/30/2020	\$ 1,961,000.00
Department(s):	CORRECTIONS AND REHABILITATION; JUVENILE SERVICES			
RFP865	PAY-ON-FOOT PARKING MANAGEMENT SOLUTION	3/4/2014	12/31/2020	\$ 1,101,260.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
IQ800-0/20	GOLFBALL RETRIEVAL SERVICES	4/1/2014	3/31/2020	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
9780-0/18	TEMP DEBRIS STAGING & REDUCT SITE-PREQUA	4/1/2014	8/31/2019	\$ 82,070,625.00
Department(s):	SOLID WASTE			
RFP836	WEST LOT RESTAURANT	4/1/2014	3/31/2024	\$ 1.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
9786-0/19	SYSTEM FURNITURE SERVICES	4/1/2014	6/30/2019	\$ 2,864,000.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; SEAPORT			
9671-0/18	CLEARVIEW MATTRESSES, PILLOWS & REFURBIS	4/1/2014	6/30/2019	\$ 994,050.00
Department(s):	CORRECTIONS AND REHABILITATION			
RFP868	HONESTEAD MINI SOCCER COMPLEX	4/9/2014	4/30/2024	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
Fb-0001	COMMERCIAL RECORDS MANAGEMENT SERVICES	7/1/2014	9/30/2019	\$ 914,020.00
Department(s):	AVIATION; INFORMATION TECHNOLOGY; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; PROPERTY APPRAISAL; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT			
9787-0/20	UNIFORM RENTAL SERVICES	4/21/2014	4/30/2020	\$ 4,274,000.00
Department(s):	ANIMAL SERVICES; AVIATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
7122-1/23	HAULING & DISPOSAL OF CLASS B BIOSOLIDS	5/1/2014	7/31/2019	\$ 65,042,000.00
Department(s):	WATER AND SEWER			
RTQ-00005	FASTENERS - REQUEST TO QUALIFY	7/1/2014	6/30/2022	\$ 2,008,200.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
Fb-00017	EMBROIDERED PATCHES	5/6/2014	7/30/2019	\$ 293,000.00
Department(s):	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
0398-0/19	LIQUID CHLORINE	6/1/2014	8/31/2019	\$ 14,291,000.00
Department(s):	WATER AND SEWER			
8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 44,819,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES			
7855-4/15-4	SPECIAL PURPOSE TRUCKS-PREQUALIFICATION	7/1/2014	6/30/2020	\$ 36,901,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			
9013-1/19-1	OFFICE TRAILERS - PREQUALIFICATION	7/1/2014	6/30/2019	\$ 5,499,982.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER			
9797-1/24	PET SUPPLIES - PREQUALIFICATION	6/13/2014	6/12/2019	\$ 1,979,000.00
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE			
RFP852	INFORMATION TECHNOLOGY HARDWARE	6/16/2014	6/15/2019	\$ 13,000,000.00
Department(s):	INFORMATION TECHNOLOGY			
18769-0/18	ADVANCED AIR TASERS	6/13/2014	6/30/2019	\$ 5,474,000.00
Department(s):	CORRECTIONS AND REHABILITATION; POLICE			
6583-1/19-1	WATER SERVICE LINE PIPE, FITTINGS PREQUA	7/1/2014	6/30/2019	\$ 7,647,000.00
Department(s):	SEAPORT; WATER AND SEWER			
Fb-00028	WARRANTY CLAIM SERVICE FOR VEHICLES	8/1/2014	7/31/2019	\$ 100,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
S-0001-09(JSW)-1	PURCHASING CARD SERVICES	8/17/2014	8/16/2019	\$ 1.00
Department(s):	FINANCE			
RTQ-00038	CISCO HARD-SOFTWARE/MAINT & SRVC-PREQUAL	7/1/2014	6/30/2019	\$ 995,000.00
Department(s):	LIBRARY			
8239-0/24	LOT CLEARING SERVICES - PREQUAL	6/16/2014	6/30/2024	\$ 3,672,936.99
Department(s):	INTERNAL SERVICES DEPARTMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES			

Appendix W: Active Goods Services Contracts

As of July 2019

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RFP899	IP ALERTING SYSTEM	6/26/2014	12/25/2020	\$ 3,965,162.00
Department(s):	FIRE AND RESCUE			
8239-0/24	LOT CLEARING SERVICES - PREQUAL	6/16/2014	6/30/2024	\$ 3,672,936.99
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
4879-1/19-1	PRINTING MULTI PART SNAP-OUT FORMS	8/1/2014	7/31/2019	\$ 2,256,000.00
Department(s):	CLERK OF COURTS; CORRECTIONS AND REHABILITATION; FINANCE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
RFQ-00037	CONTINUING EDU FOR AUDITING PROFESSIONAL	7/1/2014	6/30/2019	\$ 250,000.00
Department(s):	CLERK OF COURTS			
FB-00087	SPEED MEASURING DEVICES	8/1/2014	7/31/2019	\$ 76,175.00
Department(s):	AVIATION; POLICE			
BW9562-1/24	JANITORIAL SERVICES	8/1/2014	7/31/2019	\$ 24,399,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; POLICE			
2979-0/14-1	MOVING OF OFFICE FURNITURE-PREQUAL	8/1/2014	7/31/2019	\$ 981,750.54
Department(s):	ANIMAL SERVICES; REGULATORY AND ECONOMIC RESOURCES; CLERK OF COURTS; INTERNAL SERVICES DEPARTMENT; MIAMI-DADE ECONOMIC ADVOCACY TRUST; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; REGULATORY AND ECONOMIC RESOURCES; SOUTH FLORIDA WORKFORCE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE			
RFP873	EMPLOYEE WELLNESS CTR MGMT SERVICES	7/11/2014	7/31/2019	\$ 1,075,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT			
FB-00014	DISHWASHING COMPOUNDS AND RELATED ITEMS	8/1/2014	7/31/2019	\$ 225,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
FB-00055	INSPECTION, REPAIR & INST GAS SYSTEMS	8/1/2014	7/31/2019	\$ 872,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00059	INCONTINENCE SUPPLIES & RELATED ITEMS	12/1/2014	11/30/2019	\$ 442,800.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
9084-0/19	TRAINED CANINES - PREQUALIFICATION	10/1/2009	9/30/2019	\$ 1,099,000.00
Department(s):	AVIATION			
9791-1/24	FIXED BUS ROUTES FOR MIAMI-DADE TRANSIT	8/1/2014	7/31/2019	\$ 10,954,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
BW9809-0/24	EBOY ART PROJECT	8/1/2014	1/1/2025	\$ 1.00
Department(s):	AVIATION			
558298-4/14-4	SAS DATA ANALYSIS SOFTWARE MAINT	9/1/2013	8/31/2019	\$ 540,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00058	BACKBOARD & MISC MEDICAL EQUIP DECON	9/1/2014	8/31/2019	\$ 288,000.00
Department(s):	FIRE AND RESCUE			
RFP867	OPERATION OF WASTE WATER TREATMENT PLANT	9/1/2014	8/31/2019	\$ 4,950,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			
FB-00062	BATHTUB REFINISHING (RESURFACING)	8/1/2014	7/31/2019	\$ 250,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
9408-1/14-1	LANDSCAPING & GARDENING MATERIALS-PREQUAL	1/1/2013	12/31/2019	\$ 2,329,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
PA-8809-0/19	VEHICLE RENTALS SERVICES	8/25/2014	8/24/2019	\$ 250,000.00
Department(s):	PROPERTY APPRAISAL			
8929-1/19-1	BAKERY PRODUCTS	9/1/2014	8/31/2019	\$ 5,250,618.00
Department(s):	CORRECTIONS AND REHABILITATION; COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES			
9020-1/19-1	FERTILIZERS (PRE-QUALIFICATION)	11/1/2014	10/31/2019	\$ 4,016,000.00
Department(s):	AVIATION; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS			
RTQ-00100	RENTAL OF HOLIDAY DECORATIONS - PREQUAL	9/3/2014	9/30/2022	\$ 626,591.00
Department(s):	AVIATION			
FB-00043	SCRAP METAL RECYCLING SERVICES	10/1/2014	9/30/2019	\$ 1.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS			
L7217-1/24	VEGASOFT MAINTENANCE AND SUPPORT	11/1/2014	10/31/2019	\$ 213,000.00
Department(s):	INFORMATION TECHNOLOGY			
IB7282-5/13-5	TIME EQUIPMENT MAINT & REPAIR-PREQUAL	8/1/2013	7/31/2019	\$ 213,650.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00073	ROOM AIR CONDITIONERS - RTQ	9/19/2014	9/30/2022	\$ 2,317,000.00
Department(s):	FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
FB-00048	CONTINUOUS FRICTION MEASURING EQUIPMENT	10/1/2014	9/30/2019	\$ 295,621.00
Department(s):	AVIATION			
FB-00035	CRYOGENIC OXYGEN PLANT MAINTENANCE	10/1/2014	9/30/2019	\$ 3,135,000.00
Department(s):	WATER AND SEWER			
FB-00003	WORK UNIFORMS	1/1/2015	12/31/2019	\$ 5,209,000.00
Department(s):	ANIMAL SERVICES; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION			
FB-00091	CARBONLESS FANAPART FORMS	11/1/2014	10/31/2019	\$ 515,000.00
Department(s):	CLERK OF COURTS; REGULATORY AND ECONOMIC RESOURCES; TRANSPORTATION AND PUBLIC WORKS			
13763-2/21	COSENT SOFTWARE MAINT & SUPPORTSERVICES	11/1/2014	10/31/2019	\$ 159,463.00
Department(s):	HUMAN RESOURCES			
FB-00075	AQUEOUS AMMONIA	12/1/2014	11/30/2019	\$ 999,000.00
Department(s):	WATER AND SEWER			
BW9808-0/22	SECURITY GUARD SERVICES FOR MDT	9/8/2014	9/30/2022	\$ 107,512,926.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RTQ-00030	LIQUID CAUSTIC SODA-PRE-QUAL	10/1/2014	9/30/2024	\$ 25,500,000.00
Department(s):	WATER AND SEWER			
FB-00083	BULK INDUSTRIAL CRUDE SOLAR SALT	10/6/2014	10/31/2019	\$ 4,275,000.00
Department(s):	WATER AND SEWER			
RTQ-00114	SUPPORT FOR URGENT NEEDS PROGRAM -PREQUAL	10/8/2014	10/31/2022	\$ 590,000.00
Department(s):	ANIMAL SERVICES			
RTQ-00004	UPS SYSTEMS MAINTENANCE & REPAIR - RTQ	11/1/2014	10/31/2019	\$ 8,329,500.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
RTQ-00114	SUPPORT FOR URGENT NEEDS PROGRAM -PREQUAL	10/8/2014	10/31/2022	\$ 590,000.00
Department(s):	ANIMAL SERVICES			
FB-00006	ODOR CONTROL CHEMICALS	12/1/2014	11/30/2020	\$ 1,331,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER			
FB-00120	ASD ACO HEAVY DUTY CARGO VANS	10/21/2014	10/20/2019	\$ 1,369,680.53
Department(s):	ANIMAL SERVICES; INTERNAL SERVICES DEPARTMENT			
2121-2/13-2	FIRE RESCUE REPLACEMENT EQUIP-PREQUAL	3/1/2013	7/28/2019	\$ 18,656,247.00
Department(s):	FIRE AND RESCUE			
FB-00088	SECURITY GATES SERVICES	11/1/2014	10/31/2019	\$ 1,277,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00115	LENEL ONGUARD SOFTWARE, SUPPORT & MAINT	10/29/2014	10/31/2022	\$ 995,000.00
Department(s):	POLICE; SEAPORT			
FB-00052	MEDICAL, INDUSTRIAL GASES & RELATED ITEM	11/1/2014	10/31/2019	\$ 2,093,000.00
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER			
FB-00049	PROFESSIONAL INTERPRETING & TRANSLATION	11/1/2014	10/31/2019	\$ 741,255.00
Department(s):	CORRECTIONS AND REHABILITATION; COMMUNICATIONS; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; REGULATORY AND ECONOMIC RESOURCES; VIZCAYA MUSEUM AND GARDENS; POLICE			
8889-1/24	TIRE RETREADING SERVICES-PREQUAL	11/1/2014	10/31/2019	\$ 17,825,000.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER			
FB-00079	SOLID FILL TRACTOR AND LOADER TIRES-PREQUAL	11/1/2014	10/31/2019	\$ 396,000.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER			
RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQUAL	12/1/2014	11/30/2022	\$ 20,774,400.00
Department(s):	INFORMATION TECHNOLOGY			
L9353-2/25	TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS	11/6/2014	10/31/2022	\$ 244,800.00
Department(s):	WATER AND SEWER			
FB-00071	LIQUID SODIUM SILICATE	12/1/2014	11/30/2019	\$ 2,075,000.00
Department(s):	WATER AND SEWER			
IB7529-4/14-4	REDLAND FRUIT/SPICE PARK ITEMS RESALE	7/1/2013	6/30/2019	\$ 125,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP887	CIVIL PROCESS SOFTWARE SYSTEM/CSB	12/1/2014	11/30/2019	\$ 743,000.00
Department(s):	INFORMATION TECHNOLOGY			
6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	12/1/2007	8/31/2022	\$ 29,231,530.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; SEAPORT			
6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	1/5/2011	2/28/2021	\$ 8,076,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; TRANSPORTATION AND PUBLIC WORKS; AVIATION			
L7026-2/21	KALINDA ONLINE HELP SOFTWARE LICENSES/SU	1/1/2015	12/31/2019	\$ 112,744.00
Department(s):	INFORMATION TECHNOLOGY			

Appendix W: Active Goods Services Contracts

As of July 2019

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
55952-2/15-3	ASCAP MUSIC PERFORMANCE LICENSE	1/18/2015	1/17/2025	\$ 150,000.00
Department(s):	MANAGEMENT AND BUDGET; CULTURAL AFFAIRS			
RTQ-00095	HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ	12/2/2014	12/31/2022	\$ 3,040,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
6712-5/15-5	OFFICE SUPPLIES	2/1/2015	7/31/2020	\$ 11,198,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
IQ-00101	FLIGHT APPAREL	4/1/2015	6/30/2019	\$ 308,123.00
Department(s):	FIRE AND RESCUE; POLICE			
8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 44,819,000.00
Department(s):	FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
6276-1/19-1	SECURITY ALARM & CARD ACCESS SYST-PREQUA	1/1/2015	12/31/2019	\$ 30,006,000.00
Department(s):	ANIMAL SERVICES; CLERK OF COURTS; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; SEAPORT			
9065-1/19-1	RESILIENT HARD SURFACE FLOORING PRE-QUAL	1/1/2015	12/31/2019	\$ 2,429,000.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00111	BUS STOP AND SIGN POST ACCESS-PREQUAL	1/12/2015	1/31/2020	\$ 1.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s):	MANAGEMENT AND BUDGET			
L9005-0/19	RESCUE HELICOPTER HOISTS, PARTS & REPAIR	1/9/2015	1/31/2020	\$ 750,000.00
Department(s):	FIRE AND RESCUE			
1001-5/15-5	HAULING OF BULK MATERIALS-PREQUAL	2/1/2015	5/31/2021	\$ 600,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE			
EPPRFP-00044	CRANDON PARK GOLF COURSE FORECADDIE SVC	2/1/2015	1/31/2020	\$ 254,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FB-00146	MECHANICAL JOINT TAPPING SLEEVES	2/2/2015	2/28/2021	\$ 715,000.00
Department(s):	WATER AND SEWER			
FB-00077	POOL CHEMICALS	1/13/2015	1/31/2020	\$ 285,186.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
BW8166-5/13-7	AUTOMATED CASE MANAGEMENT SYSTEMS	3/1/2015	2/29/2020	\$ 3,000,000.00
Department(s):	MANAGEMENT AND BUDGET			
FB-00132	SIGN LANGUAGE INTERPRETING & TRANSLATION	2/3/2015	2/28/2020	\$ 453,000.00
Department(s):	MANAGEMENT AND BUDGET; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
8809-0/19	VEHICLE RENTAL SERVICES	2/17/2015	2/28/2020	\$ 28,569,000.00
Department(s):	CLERK OF COURTS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; ELECTIONS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER			
IB-00162	LIFTING SLINGS AND ROPE	3/1/2015	2/29/2020	\$ 172,000.00
Department(s):	WATER AND SEWER			
FB-00086	HELICOPTER PARTS, SERVICES AND SUPPLIES	2/17/2015	2/28/2020	\$ 8,605,000.00
Department(s):	FIRE AND RESCUE; POLICE			
RTQ-00109	CONCESSIONS SRVC & RELATED ACTIV P-Q	3/1/2015	2/28/2023	\$ 2.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP665-1(3)	TAX COLL., MGMT & REVENUE DISTR SOLUTION	3/17/2015	3/16/2020	\$ 4,714,943.00
Department(s):	FINANCE			
FB-00045	ARMORED CAR SERVICES	3/1/2015	2/28/2020	\$ 1,618,000.00
Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; NON-DEPARTMENTAL; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
FB-00158	VEHICLE FIRE SUPPRESSION INSPECTION	3/1/2015	2/28/2020	\$ 345,875.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			
FB-00170	TRAFFIC CONES	12/1/2015	11/30/2020	\$ 417,916.00
Department(s):	AVIATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
FB-00074	CHILLERS/WATER TREATMENT SERVICE CONTRAC	4/1/2015	3/31/2021	\$ 7,180,200.00
Department(s):	CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00123	CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	3/31/2021	\$ 8,223,000.00
Department(s):	AVIATION			
RFP-00039	ADVERTISING SERVICES FOR TRANSIT VEHICLE	3/25/2015	3/30/2020	\$ 1.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFP-00118	AUTOMATED PASSPORT CONTROL KIOSKS	3/19/2015	3/31/2020	\$ 10,501,243.00
Department(s):	AVIATION			
FB-00141	PILLOWS, BED LINENS, MATTRESSES, BOX SPR	3/31/2015	3/31/2020	\$ 935,268.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE			
20130091	ONLINE AUCTION SERVICES	4/8/2015	6/30/2019	\$ 1.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ	12/1/2014	11/30/2022	\$ 20,774,400.00
Department(s):	INFORMATION TECHNOLOGY			
L8820-3/23	RTA SYSTEM SOFTWARE MAINT SUPPORT SERV	4/15/2015	4/14/2021	\$ 62,200.00
Department(s):	AVIATION			
4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	3/1/2012	5/31/2022	\$ 43,882,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES			
BW9262-1/20-1	DEFIBRILLATORS-EQUIPT/ACCESSORIES/MAINT.	5/24/2015	5/23/2020	\$ 6,054,623.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
9217-2/25-1	EMER MGMT & WOMELAND SEC PROF SVCS-PREQ	5/1/2015	4/30/2020	\$ 3,421,861.00
Department(s):	AVIATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS			
RTQ-00112	GROCERIES - REQUEST TO QUALIFY	5/1/2015	4/30/2023	\$ 19,526,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE			
4627-1/19-1	HOSES, NOZZLES, COUPLINGS - PREQUAL	5/1/2015	4/30/2020	\$ 1,776,000.00
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER; AVIATION			
9284-1/20-1	ODOR CONTROL ATOMIZING SYSTEM PRE-QUAL	5/10/2015	5/9/2020	\$ 150,000.00
Department(s):	ANIMAL SERVICES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			
FB-00141	PILLOWS, BED LINENS, MATTRESSES, BOX SPR	3/31/2015	3/31/2020	\$ 935,268.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE			
EPP-RFP67-1(2)	TICKET MANAGEMENT SYSTEM	6/1/2015	5/31/2020	\$ 144,025.00
Department(s):	WATER AND SEWER			
FB-00182	FROZEN PANCAKES AND FRENCH TOAST	5/13/2015	5/31/2020	\$ 513,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
RTQ-00150	CARPET AND RELATED FLOORING MATERIALS	6/1/2015	5/31/2023	\$ 36,175,000.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; LIBRARY; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00103	PROTECTIVE COATING SERVICES - PREQUAL	5/14/2015	5/31/2023	\$ 48,000,000.00
Department(s):	WATER AND SEWER			
RTQ-00116	MEAT, POULTRY, DAIRY AND FROZEN FOODS	8/1/2015	7/31/2023	\$ 20,236,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES			
E14-PA-01	DIGITAL GEO-REFERENCED OBLIQUE AERIAL IM	12/31/2014	12/30/2019	\$ 2,672,770.55
Department(s):	PROPERTY APPRAISAL			
RTQ-00117	RECYCLING SERVICE PRE-QUALIFICATION	7/1/2015	6/30/2023	\$ 1.00
Department(s):	SOLID WASTE			
RFP702-1	LEASE OF WALL SPACE FOR ADVERTISING MURA	6/1/2015	5/31/2020	
Department(s):	INTERNAL SERVICES DEPARTMENT			
L9810-2/30	FLIGHT EXPLORER SOFTWARE SUPPORT SVCS	6/30/2015	6/30/2020	\$ 214,500.00
Department(s):	AVIATION			
6296-0/16	FRESH PRODUCE-PREQUALIFICATION	1/1/2011	2/28/2021	\$ 9,493,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
IB-00166	BOTTLED WATER, DISPENSERS, AND BOTTLES	8/1/2015	7/31/2020	\$ 1,418,300.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00002	ARTICULATED HYBRID BUSES AND PARTS	8/1/2015	7/31/2020	\$ 71,387,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00151	T-SHIRTS	8/1/2015	7/31/2020	\$ 1,389,000.00
Department(s):	COMMUNICATIONS; COMMUNICATIONS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER			
IB-00166	BOTTLED WATER, DISPENSERS, AND BOTTLES	8/1/2015	7/31/2020	\$ 1,418,300.00
Department(s):	ANIMAL SERVICES; MANAGEMENT AND BUDGET; BOARD OF COUNTY COMMISSIONERS; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; JUVENILE SERVICES; LIBRARY; OFFICE OF THE MAYOR; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; PUBLIC DEFENDER; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
FB-00151	T-SHIRTS	8/1/2015	7/31/2020	\$ 1,389,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE			

Appendix W: Active Goods Services Contracts

As of July 2019

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00159	SODIUM POLYPHOSPHATE - PRE-QUALIFICATION WATER AND SEWER	7/13/2015	7/31/2023	\$ 7,975,000.00
4904-1/20-1	RESALE ITEMS FOR COUNTY PRO SHOPS-PREQUA PARKS, RECREATION AND OPEN SPACES	10/1/2015	9/30/2020	\$ 3,500,000.00
FB-00227	ULTRASONIC RAIL TESTING SERVICES	8/1/2015	7/31/2020	\$ 174,615.00
GS-35F-0199R	TRANSPORTATION AND PUBLIC WORKS FINGERPRINT MACHINES	8/5/2015	12/13/2019	\$ 142,499.04
FB-00128	AVIATION CREMATION AND/OR INTERMENT SVCS	10/1/2015	9/30/2020	\$ 1,105,000.00
6582-5/16-5	MEDICAL EXAMINER PLUMBING EQUIP & SUPPLIES - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	12/1/2015	11/30/2021	\$ 39,124,600.00
4703-5/16-5	SIGNS,ROAD/TRAFFIC RELATED/PREQUAL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT	2/1/2016	1/31/2022	\$ 609,330.00
EPPRFP-00175	LEASE & OPERATION OF A FOOD SERVICE... INTERNAL SERVICES DEPARTMENT	8/17/2015	8/31/2025	\$ 1.00
9303-1/20-1	PESTICIDES & WEED KILLERS-PRE-QUAL AVIATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/1/2015	9/30/2020	\$ 19,816,000.00
9304-1/20-1	DEM FIRE EQUIP PARTS/SVC PRE-QUAL AVIATION; FIRE AND RESCUE; POLICE	10/1/2015	9/30/2020	\$ 6,935,000.00
PT63200-1	EMERGENCY NOTIFICATION SYSTEM SEAPORT	8/27/2015	8/26/2020	\$ 900,000.00
8757-1/18-1	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE FIRE AND RESCUE	4/1/2014	6/7/2019	\$ 60,000,000.00
RTQ-00263	AIR QUALITY MONITORING SHELTER -RTQ REGULATORY AND ECONOMIC RESOURCES	9/8/2015	9/30/2023	\$ 500,000.00
RTQ-00212	COMMUNITY REDEVELOPMENT CONSULTING PREQ MANAGEMENT AND BUDGET	9/1/2015	8/31/2023	\$ 800,000.00
7525-1/20-1	QUICKCLIME - PRE-QUALIFICATION WATER AND SEWER	2/1/2016	1/31/2021	\$ 63,000,000.00
PA-FB-00001	COMMERCIAL RECORDS MANAGEMENT SERVICES PROPERTY APPRAISAL	4/29/2015	6/30/2019	\$ 60,000.00
SS4416-15/25-2	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR AVIATION; CULTURAL AFFAIRS; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER	10/1/2015	9/30/2020	\$ 12,263,000.00
RTQ-00140	SPECIALTY PRINTED PRODUCTS, SERVS INSTAL AVIATION; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS	10/1/2015	9/30/2023	\$ 3,366,180.00
RTQ-00266	MANUFACTURED MODULAR BUILDINGS AVIATION; INTERNAL SERVICES DEPARTMENT	10/1/2015	9/30/2023	\$ 2,100,000.00
060B2490022	IT NETWORK HARDWARE & SECURITY SERVICES INFORMATION TECHNOLOGY	9/24/2015	11/14/2027	\$ 8,590,000.00
GS-35F-0340W	INFO TECHNOLOGY EQUIP,SOFT & SVCS INFORMATION TECHNOLOGY	9/30/2015	3/23/2020	\$ 250,000.00
234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT FINANCE	10/1/2009	9/30/2020	\$ 5,085,000.00
RTQ-00184	WINDOW TREATMENTS,TINTING,RELATED-PREQ AVIATION; CLERK OF COURTS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS; SEAPORT; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/1/2015	9/30/2021	\$ 893,000.00
FB-00250	LOCKSMITH SERVICES FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	10/2/2015	10/31/2020	\$ 499,734.00
EPPRFP-00214	ACTUARIAL STUDIES AND RELATED SERVICES INTERNAL SERVICES DEPARTMENT	10/2/2015	10/31/2019	\$ 90,000.00
FB-00149	SHOES AND BOOTS FOR COUNTY USE ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION	11/1/2015	10/31/2020	\$ 7,496,000.00
ITN15NH-105	LABORATORY SUPPLIES MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER	10/16/2015	2/12/2020	\$ 5,935,000.00
RFP899	IP ALERTING SYSTEM FIRE AND RESCUE	6/26/2014	12/25/2020	\$ 3,965,162.00
L7204-1/25	E-NET SOFTWARE MAINTENANCE/SUPPORT SVC INFORMATION TECHNOLOGY	12/1/2015	11/30/2020	\$ 245,563.00
RFP-00126	FORENSIC CASEWORK FOR DNA ANALYSES POLICE	10/21/2015	11/30/2020	\$ 3,000,000.00
BW9848-0/16	DEERING ESTATE - FIRE ALARM SERVICES PARKS, RECREATION AND OPEN SPACES	10/21/2015	10/31/2020	\$ 250,000.00
RFP-00070	CHILDREN'S COURTHOUSE CAFETERIA INTERNAL SERVICES DEPARTMENT	10/8/2015	4/7/2021	\$ 1.00
RFP545A-1	COLLECTOR CURBSIDE RECYCLING PROGRAM 545 TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	10/1/2015	9/30/2022	\$ 53,130,000.00
RFP545C-1	COLLECTOR FOR CURBSIDE RECYCLING 545C TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	10/1/2015	9/30/2022	\$ 23,870,000.00
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAINTENANCE INFORMATION TECHNOLOGY	11/1/2015	10/31/2023	\$ 8,125,000.00
GS-35F-0692P	INFO TECHNOLOGY EQUIPMENT SOFTWARE/SERVS AVIATION	11/12/2015	7/18/2019	\$ 194,684.00
PA-43211500WSCA15ACS	COMPUTER EQUIPMENT, PERIPHERALS & SVCS PROPERTY APPRAISAL	10/1/2015	3/31/2020	\$ 360,000.00
FB-00277	SECURITY COVERINGS FOR WINDOWS AND DOORS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	12/1/2015	11/30/2020	\$ 631,000.00
6047-1/20-1	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPARTMENT	12/1/2015	11/30/2020	\$ 237,500.00
FB-00275	CHILDRENS COURT BLDG MGMT SYSTEM MAINT INTERNAL SERVICES DEPARTMENT	12/9/2015	12/31/2020	\$ 753,762.00
RTQ-00124	PRO - PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	3/1/2016	2/28/2024	\$ 13,950,000.00
4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE	3/1/2012	5/31/2022	\$ 43,882,000.00
FB-00260	HYDROGEN PEROXIDE WATER AND SEWER	2/1/2016	1/31/2021	\$ 7,350,000.00
7809-1/20-1	S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	2/1/2016	1/31/2021	\$ 16,436,525.38
6327-9/16-9	REFURBISHED TELCOM EQUIPMENT-PREQUAL INFORMATION TECHNOLOGY	1/1/2016	3/31/2022	\$ 520,000.00
0925-1/21-1	FURNISH EQUIPMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT	2/1/2016	1/31/2021	\$ 211,000.00
BW9262-1/20-1	DEFIBRILLATORS/EQUIP/ACCESSORIES/MAINT. FIRE AND RESCUE	5/24/2015	5/23/2020	\$ 6,054,623.00
FB-00309	MOBILE CARWASH SERVICES AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER	1/15/2016	1/31/2021	\$ 482,880.00
EPP-RFP483-4(5)	ENTERPRISE OPERATIONS SYSTEM INFORMATION TECHNOLOGY	2/1/2016	1/31/2020	\$ 360,800.00
FB-00190	EXT & LIMITED USE CONTACTLESS SMARTCARDS TRANSPORTATION AND PUBLIC WORKS	2/1/2016	1/31/2021	\$ 4,689,000.00
FB-00252	GAS MONITOR PARTS RAE SYSTEMS FIRE AND RESCUE; POLICE	1/25/2016	1/31/2021	\$ 90,000.00
8680-10/19-7	PROFESSIONAL TRAINING - PREQUAL/POOL HUMAN RESOURCES; HUMAN RESOURCES	2/20/2016	2/19/2022	\$ 3,750,000.00
EPPRFP-00314	CASH MANAGEMENT CONSULTING SERVICES FINANCE	2/22/2016	2/28/2021	\$ 294,000.00
6486-1/21-1	TAGBOARD TARGETS PARKS, RECREATION AND OPEN SPACES	8/1/2016	7/31/2021	\$ 108,000.00
8661-10/19-7	TECHNICAL APPLICATION TRAINING/PRE-QUALI HUMAN RESOURCES; HUMAN RESOURCES	2/20/2016	2/28/2022	\$ 2,700,333.33
ITB-DOT-15/16-9005	FDOT APL TRAFFIC EQUIPMENT INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS	2/23/2016	9/25/2019	\$ 1,000,000.00
RFP-00226	PSYCHOLOGICAL TESTING SERVICES CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE	2/18/2016	2/28/2021	\$ 2,788,000.00
EPPRFP-00246	LAND PLANNING CONSULTANT PARKS, RECREATION AND OPEN SPACES	12/7/2015	12/31/2020	\$ 400,000.00
EPP7788-5/16-5	CATHODIC PROTECTION SYSTEMS-PREQUAL WATER AND SEWER	3/1/2016	5/31/2022	\$ 594,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ INFORMATION TECHNOLOGY	12/1/2014	11/30/2022	\$ 20,774,400.00
Department(s):				
RTQ-00310	CATERING SERVICES COMMUNITY ACTION AND HUMAN SERVICES	3/1/2016	2/28/2024	\$ 3,069,000.00
Department(s):				
FB-00264	VETERINARY LABORATORY SUPPLIES & SERV. ANIMAL SERVICES	3/1/2016	2/28/2021	\$ 3,500,000.00
Department(s):				
FFPRFQ-00282	HEAD START MEDICAL & ORAL SERVICES POOL COMMUNITY ACTION AND HUMAN SERVICES	3/1/2016	8/31/2020	\$ 225,000.00
Department(s):				
RFP-00172	DISASTER DEBRIS REMOVAL MONITORING SRVS FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INFORMATION TECHNOLOGY; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	2/11/2016	12/31/2020	\$ 90,375,000.00
Department(s):				
RTQ-00234	BADGES,INSIGNIAS, NAME PLATES & AWARD ANIMAL SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS	3/9/2016	3/31/2020	\$ 1,307,993.00
Department(s):				
8803-1/21-1	AUTOMOTIVE EXT/INT RECOND/REPAIR-PREQUAL AVIATION; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER	5/1/2016	4/30/2021	\$ 245,000.00
Department(s):				
RTQ-00280	ELDERLY MEALS FOOD SERVICE COMMUNITY ACTION AND HUMAN SERVICES	3/21/2016	3/31/2021	\$ 10,000,000.00
Department(s):				
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL INFORMATION TECHNOLOGY	4/1/2016	3/31/2022	\$ 11,660,000.00
Department(s):				
RFP-00168	BODY WORN CAMERAS AND VIDEO MANAGEMENT POLICE	3/24/2016	3/31/2021	\$ 5,477,000.00
Department(s):				
FB-00289	BOILERS AND WATER HEATERS MAINTENANCE/INS CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS	4/1/2016	3/31/2021	\$ 835,000.00
Department(s):				
2121-2/13-2	FIRE RESCUE REPLACEMENT EQUIP-PREQUAL FIRE AND RESCUE	3/1/2013	7/28/2019	\$ 18,656,247.00
Department(s):				
RFP-00213	MISDEMEANOR PROBATION & BIP SERVICES ADMINISTRATIVE OFFICE OF THE COURTS	4/1/2016	3/31/2021	\$ 1.00
Department(s):				
RFP-00168	BODY WORN CAMERAS AND VIDEO MANAGEMENT POLICE	3/24/2016	3/31/2021	\$ 5,477,000.00
Department(s):				
18485-1/23	CREDITRON SOFTWARE MAINTENANCE SERVICES FINANCE	4/1/2016	3/31/2021	\$ 193,180.00
Department(s):				
7712-1/20-1	POWER GENERATING & PUMPING SYS PRE-QUAL FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; WATER AND SEWER	4/1/2016	3/31/2021	\$ 25,496,500.00
Department(s):				
15-480-086	SCHOOL SUPPLIES & EQUIPMENT COMMUNITY ACTION AND HUMAN SERVICES	4/1/2016	12/31/2019	\$ 1,000,000.00
Department(s):				
IB-00324	GLASS SPHERES TYPE I AND III AVIATION	6/1/2016	5/31/2021	\$ 235,000.00
Department(s):				
RTQ-00298	TRENCHLESS PIPE INSTALLATION & REHAB SVC WATER AND SEWER	4/1/2016	3/31/2024	\$ 85,000,000.00
Department(s):				
FB-00059	INCONTINENCE SUPPLIES & RELATED ITEMS COMMUNITY ACTION AND HUMAN SERVICES	12/1/2014	11/30/2019	\$ 442,800.00
Department(s):				
RFP604-5(5)	BALLOT ON DEMAND SYSTEM INFORMATION TECHNOLOGY	5/1/2016	10/31/2021	\$ 2,700,000.00
Department(s):				
RFP384-4(4)	FOOD AND BEVERAGE CONCESSION METROZOO PARKS, RECREATION AND OPEN SPACES	5/17/2019	5/16/2034	\$ 1.00
Department(s):				
RFP899	IP ALERTING SYSTEM FIRE AND RESCUE	6/26/2014	12/25/2020	\$ 3,965,162.00
Department(s):				
RTQ-00109	CONCESSIONS SRVC & RELATED ACTIV P-Q PARKS, RECREATION AND OPEN SPACES	3/1/2015	2/28/2023	\$ 2.00
Department(s):				
94131608-16-P	CLEANING CHEMICAL & SUPPLIES PRIDE CORRECTIONS AND REHABILITATION	4/18/2016	2/11/2021	\$ 650,000.00
Department(s):				
556196-3/25-2	PRATT & WHITNEY SUPPORT PLAN BUY IN FIRE AND RESCUE	8/1/2016	7/31/2021	\$ 5,500,000.00
Department(s):				
FB-00141	PILLOWS, BED LINENS, MATTRESSES, BOX SPR COMMUNITY ACTION AND HUMAN SERVICES	3/31/2015	3/31/2020	\$ 935,268.00
Department(s):				
RFP545B-1	RECYCLER CURBSIDE RECYCLING PROGRAM 545B SOLID WASTE	4/1/2016	3/31/2023	\$ 1.00
Department(s):				
8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS FIRE AND RESCUE	8/1/2014	8/31/2019	\$ 18,307,000.00
Department(s):				
FB-00316	WIPING CLOTHS AND WIPERS INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	5/1/2016	4/30/2021	\$ 489,800.00
Department(s):				
7700-1/21-1	WATER AND WASTEWATER TREATMENT SERVICES AVIATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES	5/1/2016	4/30/2021	\$ 432,516.00
Department(s):				
FB-00316	WIPING CLOTHS AND WIPERS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	5/1/2016	4/30/2021	\$ 489,800.00
Department(s):				
8374-1/19-1	TRASH CHUTE CLEANING & MAINTENANCE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	5/1/2016	6/30/2019	\$ 308,000.00
Department(s):				
FB-00335	INTERIOR FOLIAGE MAINTENANCE AVIATION	5/1/2016	4/30/2021	\$ 210,000.00
Department(s):				
FB-00300	BAILIFF UNIFORMS ADMINISTRATIVE OFFICE OF THE COURTS	6/1/2016	5/31/2021	\$ 148,000.00
Department(s):				
IQ8224-2/23-1	ICE - PREQUALIFICATION CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; TRANSPORTATION AND PUBLIC WORKS	7/1/2016	6/30/2019	\$ 250,000.00
Department(s):				
FB-00316	WIPING CLOTHS AND WIPERS INTERNAL SERVICES DEPARTMENT	5/1/2016	4/30/2021	\$ 489,800.00
Department(s):				
06082490021	COMMERCIAL OFF THE SHELF SOFTWARE (COTS) INFORMATION TECHNOLOGY; INFORMATION TECHNOLOGY	5/10/2016	9/30/2027	\$ 15,090,000.00
Department(s):				
6301-5/15-5	TONER CARTRIDGES (NEW/OEM) FOR PRINTERS INTERNAL SERVICES DEPARTMENT	7/1/2016	6/30/2022	\$ 11,100,513.10
Department(s):				
FB-00296	NATURAL GAS CONSULTING SERVICES INTERNAL SERVICES DEPARTMENT; WATER AND SEWER	5/12/2016	5/31/2021	\$ 385,000.00
Department(s):				
6002-1/21-1	ELECTRONIC IMAGING SERVICES - PREQUAL COMMUNICATIONS; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SEAPORT	6/1/2016	5/31/2021	\$ 323,750.00
Department(s):				
8880-1/21-1	FROZEN KOSHER MEALS CORRECTIONS AND REHABILITATION	6/1/2016	5/31/2021	\$ 1,366,200.00
Department(s):				
RTQ-00272	ID CARDS,PRINTERS,SUPPLIES & ACCESSORIES AVIATION; CLERK OF COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	6/1/2016	5/31/2024	\$ 3,123,000.00
Department(s):				
RTQ-00256	REPAIRS REPLACEMENT/PARTS APPL & KITC COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS	6/1/2016	5/31/2024	\$ 2,425,000.00
Department(s):				
FB-00343	ANIMAL IDENTIFICATION MICROCHIPS ANIMAL SERVICES	6/2/2016	6/1/2021	\$ 446,200.00
Department(s):				
7031-0/18	AERIAL SPRAYING SERVICES SOLID WASTE	3/1/2014	6/30/2019	\$ 3,085,000.00
Department(s):				
RTQ-00299	HVAC AND CONTROLS - RTQ COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	6/1/2016	5/31/2024	\$ 13,350,000.00
Department(s):				
FB-00369	FOOD BAGS CASINGS & CLIPS CORRECTIONS AND REHABILITATION	8/1/2016	7/31/2021	\$ 233,830.00
Department(s):				
8318-5/17-5	PETROLEUM PRODUCTS - PREQUALIFICATION AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER	1/1/2017	12/31/2022	\$ 25,001,961.00
Department(s):				
IB-00267	PRAT/WHITNEY ENGINE SRVCS/REPAIRS FIRE AND RESCUE	5/1/2016	4/30/2021	\$ 300,300.00
Department(s):				
FB-00363	AUTO TAG RENEWAL NOTICE AND PARKING PERM FINANCE	6/10/2016	6/30/2021	\$ 685,250.00
Department(s):				
BW9872-MT	MODEL 2070LX TRAFFIC SIGNAL CONTROLLER TRANSPORTATION AND PUBLIC WORKS	6/10/2016	6/9/2019	\$ 240,000.00
Department(s):				
FB-00355	MARINE VESSEL LIEN AND RECOVERY PARKS, RECREATION AND OPEN SPACES	6/20/2016	6/30/2021	\$ 50,000.00
Department(s):				
1603	SOCIAL SERVICE INFORMATION SYSTEM MAINT INFORMATION TECHNOLOGY	6/23/2016	6/22/2019	\$ 228,705.00
Department(s):				
BW9859-0/16	PIANO FOR SMDCC CULTURAL AFFAIRS	6/23/2016	6/30/2021	\$ 133,560.00
Department(s):				
FB-00306	ALCOHOL AND DRUG SCREEN PRODUCTS & SVCS COMMUNITY ACTION AND HUMAN SERVICES	11/1/2016	10/31/2021	\$ 463,297.50
Department(s):				
9427-1/21-1	PASSENGER LOADING BRIDGES-PREQUAL AVIATION; SEAPORT	10/1/2016	9/30/2021	\$ 88,455,000.00
Department(s):				
BW9745-3/25-1	MOTOROLA MASTER AGREEMENT INFORMATION TECHNOLOGY	7/1/2016	6/30/2019	\$ 3,180,000.00
Department(s):				
RTQ-00313	MGMT ADVISORY CONSULTING SVCS POOL MANAGEMENT AND BUDGET; HUMAN RESOURCES	7/1/2016	6/30/2022	\$ 950,000.00
Department(s):				
FB-00372	FROZEN FRUIT JUICES CORRECTIONS AND REHABILITATION	9/1/2016	8/31/2021	\$ 418,333.00
Department(s):				
RTQ-00290	LED AND INDUCTION LIGHTING SYSTEMS - RTQ INTERNAL SERVICES DEPARTMENT	7/7/2016	7/31/2024	\$ 750,000.00
Department(s):				

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RFP-00294A Department(s):	EXTERNAL INDEPENDENT AUDITING GENERAL SEG FINANCE	6/29/2016	6/30/2019	\$ 2,940,000.00
6750-5/17-5 Department(s):	A/C & REFRIGERATION PARTS/SUPP-PREQUAL CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	1/22/2017	7/21/2023	\$ 17,078,999.24
FB-00269 Department(s):	AUTOMOBILE GLASS, ELECTRIC & MAINTUR(INST) AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	7/12/2016	7/31/2021	\$ 665,750.00
RFP-00294B Department(s):	EXTERNAL INDEPENDENT AUDITING AVIATION	6/29/2016	6/30/2019	\$ 1,182,000.00
RFP-00294C Department(s):	EXTERNAL INDEPENDENT AUDITING WASH WATER AND SEWER	6/29/2016	6/30/2019	\$ 800,000.00
RTQ-00078 Department(s):	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ INFORMATION TECHNOLOGY	12/1/2014	11/30/2022	\$ 20,774,400.00
RFP-00294D Department(s):	EXTERNAL INDEPENDENT AUDITING TRANSIT TRANSPORTATION AND PUBLIC WORKS	6/29/2016	6/30/2019	\$ 800,000.00
5101-1/21-1 Department(s):	HURRICANE SHUTTERS FURNISH/INST PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/1/2017	12/31/2021	\$ 4,384,000.00
RFP-00196 Department(s):	SELF-FUNDED EMPLOYEE HEALTHCARE SVCS. HUMAN RESOURCES	7/16/2016	12/31/2021	\$ 36,568,000.00
FB-00360 Department(s):	FUSEE/FLARES(TRAFFIC/MARINE SIGNALS) FIRE AND RESCUE; POLICE	10/1/2016	9/30/2021	\$ 249,996.00
FB-00229 Department(s):	AUTOMOTIVE PART WASHERS AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER	7/15/2016	7/31/2021	\$ 757,150.00
8734-1/21-1 Department(s):	BLEACHERS FURNISH, DELIVER AND ASSEMBLY PARKS, RECREATION AND OPEN SPACES	2/1/2017	1/31/2022	\$ 200,000.00
2553-1/19-1 Department(s):	LAUNDROMAT SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES	11/1/2016	10/31/2019	\$ 2.00
9301-0/20 Department(s):	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; METROPOLITAN PLANNING ORGANIZATION	8/1/2011	7/31/2021	\$ 34,000,000.00
FB-00337 Department(s):	TIRE LEASING AND RELATED SERVICES TRANSPORTATION AND PUBLIC WORKS	8/1/2016	7/31/2021	\$ 13,539,000.00
RTQ-00251 Department(s):	PLAYGROUND-INSTAL/INFRASTRUCTURE SVC-RTQ COMMUNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES	8/1/2016	7/31/2021	\$ 16,250,000.00
L8481-0/27 Department(s):	AUTOMATED FARE COLLECTION MODERNIZATION TRANSPORTATION AND PUBLIC WORKS	8/1/2016	1/31/2028	\$ 33,078,000.00
FB-00293 Department(s):	COUNTY FACILITIES RECYCLING PROGRAM ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	8/1/2016	7/31/2019	\$ 1,598,000.00
6750-5/17-5 Department(s):	A/C & REFRIGERATION PARTS/SUPP-PREQUAL AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES	1/22/2017	7/21/2023	\$ 17,078,999.24
FB-00370 Department(s):	SHRINK WRAPPING MACHINE & RELATED PRODUC CORRECTIONS AND REHABILITATION	8/1/2016	7/31/2021	\$ 620,805.00
RFP-00297 Department(s):	ENERGY POLICY ACT 05 CONSULTANT SERVICES REGULATORY AND ECONOMIC RESOURCES	7/20/2016	7/31/2021	\$ 300,000.00
00212-1 Department(s):	ELECTRONIC MONITORING OFFENDER SERVICES CORRECTIONS AND REHABILITATION; JUVENILE SERVICES	1/1/2017	12/31/2019	\$ 3,367,000.00
FA-4400003732 Department(s):	US COMMUNITIES/MULTIFUNCTIONAL EQUIPMENT PROPERTY APPRAISAL	8/1/2016	6/30/2019	\$ 400,000.00
7224-1/19-1 Department(s):	HAZARDOUS & NON-HAZARDOUS WASTE SVCS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/14/2016	10/31/2019	\$ 4,579,999.00
RTQ-00280 Department(s):	ELDERLY MEALS FOOD SERVICE COMMUNITY ACTION AND HUMAN SERVICES	3/21/2016	3/31/2021	\$ 10,000,000.00
558721-0/19 Department(s):	FLORIDA BUILDING CODE BOOKS REGULATORY AND ECONOMIC RESOURCES	9/1/2016	8/31/2019	\$ 80,000.00
FB-00416 Department(s):	MICROPHOTRAK ID BADGE SYSTEM UPGRADE SEAPORT	9/1/2016	8/31/2019	\$ 94,189.00
BW8488-5/17-5 Department(s):	MIAMI DADE COUNTY VOTING SYSTEMS ELECTIONS	1/14/2017	1/13/2020	\$ 2,500,000.00
FB-00428 Department(s):	BARCO VIDEO WALL UPGRADE SUPPORT/MAINT SEAPORT	9/20/2016	9/19/2019	\$ 305,760.00
35945 Department(s):	RESEARCH ASSISTANCE (RA) SERVICES INFORMATION TECHNOLOGY	9/20/2016	7/31/2021	\$ 839,014.00
FB-00348 Department(s):	SWIMMING POOL FILTER MAINTENANCE/REPAIR PARKS, RECREATION AND OPEN SPACES	10/1/2016	9/30/2021	\$ 414,000.00
RTQ-00299 Department(s):	HVAC AND CONTROLS - RTQ SEAPORT	6/1/2016	5/31/2024	\$ 13,350,000.00
RFP-00328 Department(s):	EXTERNAL INDEPENDENT AUDITING MDAD AVIATION	10/5/2016	10/31/2019	\$ 549,000.00
RFP-00254 Department(s):	WASTE, RECYCLING CARTS AND PARTS SOLID WASTE	10/5/2016	10/31/2021	\$ 6,400,000.00
RFP-00327 Department(s):	ACOUSTIC GUNSHOT DETECTION SOLUTION POLICE	10/4/2016	10/31/2021	\$ 3,717,859.73
8757-1/18-1 Department(s):	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE SEAPORT	4/1/2014	6/7/2019	\$ 60,000,000.00
FB-00431 Department(s):	SWIMMING POOL HEATER MAINTENANCE FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES	11/1/2016	10/31/2021	\$ 282,250.00
RFP-00133 Department(s):	JOINT DEVELOPMENT AT DOUGLAS RD METRORAI TRANSPORTATION AND PUBLIC WORKS	8/29/2016	8/31/2046	\$ 1.00
9551-1/21-1 Department(s):	FLOOR CLEANING MACHINES, PRE-QUAL POOL TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER	7/1/2017	6/30/2022	\$ 405,000.00
RTQ-00310 Department(s):	CATERING SERVICES COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; WATER AND SEWER	3/1/2016	2/28/2024	\$ 3,069,000.00
6502-1/21-1 Department(s):	WELDING EQUIP,SUPPLIES & ACCESSORIE-PREQ AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	4/1/2017	3/31/2022	\$ 1,683,000.00
8073-1/20-1 Department(s):	VETERINARY SUPPLIES & PHARM - PREQUAL ANIMAL SERVICES; PARKS, RECREATION AND OPEN SPACES	2/1/2017	1/31/2022	\$ 4,070,000.00
FB-00409 Department(s):	ELECTION BALLOTS INTERNAL SERVICES DEPARTMENT	11/2/2016	11/30/2021	\$ 286,700.00
FB-00289 Department(s):	BOILERS AND WATER HEATERS MAINTENANCE/INS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	4/1/2016	3/31/2021	\$ 835,000.00
RFP-00322 Department(s):	DERIVATIVE PRODUCTS ADVISOR SVCS FINANCE	11/15/2016	11/30/2019	\$ 750,000.00
559459-1/19-1 Department(s):	NAVTEQ SOFTWARE FOR ORACLE MWM SYSTEM WATER AND SEWER	9/15/2016	9/14/2019	\$ 30,000.00
FB-00411 Department(s):	VEHICLE TRACKING DEVICES AND SERVICES ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER	12/1/2016	11/30/2021	\$ 3,229,720.00
9574-0/17 Department(s):	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	8/8/2012	8/31/2022	\$ 15,405,000.00
RFP-00321 Department(s):	LABORATORY INFORMATION MANAGEMENT SYSTEM INFORMATION TECHNOLOGY; POLICE	11/16/2016	11/30/2021	\$ 2,030,000.00
9301-0/20 Department(s):	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS;	8/1/2011	7/31/2021	\$ 34,000,000.00
6831-1/21-1 Department(s):	TRICYCLES-PUR/PARTS/ACC & REPAIR SVC PREQ AVIATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT	2/1/2017	1/31/2022	\$ 474,000.00
559863-1/26 Department(s):	INET SYSTEMS/PARTS/MAINT AVIATION	1/1/2017	12/31/2022	\$ 5,270,000.00
060B2490021 Department(s):	COMMERCIAL OFF THE SHELF SOFTWARE (COTS) INFORMATION TECHNOLOGY	5/10/2016	9/30/2027	\$ 15,090,000.00
RTQ-00448 Department(s):	DELL HARDWARE, SOFTWARE, CLOUD SOLUTIONS INFORMATION TECHNOLOGY; LIBRARY	12/22/2016	12/31/2019	\$ 990,000.00
BW9403-3/19-3 Department(s):	LOCAL TELECOMMUNICATION SERVICES INFORMATION TECHNOLOGY	11/16/2016	11/15/2019	\$ 41,200,000.00
RFP-00376 Department(s):	SMALL BUSINESS DEVELOPMENT SOFTWARE INFORMATION TECHNOLOGY	12/16/2016	12/15/2019	\$ 394,000.00
5731-1/22-1 Department(s):	SUPPLY OF NATURAL GAS WATER AND SEWER	5/1/2017	4/30/2022	\$ 46,000,000.00
L9843-0/20 Department(s):	DIGITAL AIRWARE MAINTENANCE & SUPPORT FIRE AND RESCUE	4/21/2016	4/30/2021	\$ 65,000.00
FB-00367 Department(s):	KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL CORRECTIONS AND REHABILITATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER	1/1/2017	1/31/2022	\$ 5,804,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
L2605-1/26	SIEMENS BUILDING MANAGEMENT SYSTEM-MAINT	1/1/2017	6/30/2022	\$ 11,863,000.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; SEAPORT; WATER AND SEWER			
FB-00149	SHOES AND BOOTS FOR COUNTY USE	11/1/2015	10/31/2020	\$ 7,496,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00349	GRANT/STAND ASSEMBLY/DISASSEMBLY SERVICES	1/15/2017	12/31/2021	\$ 790,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RTQ-00457	DOCK LEVELERS PURCHASE INSTALL & REPAIR	2/1/2017	1/31/2025	\$ 406,500.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
FB-00432	COURIER SERVICES (PICK-UP AND DELIVERY)	2/1/2017	1/31/2022	\$ 637,000.00
Department(s):	ANIMAL SERVICES; COMMUNICATIONS; LIBRARY; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; CITIZENS' INDEPENDENT TRANSPORTATION TRUST; WATER AND SEWER			
FB-00441	TIRES FOR PASSENGER & COMMERCIAL VEHICLE	2/1/2017	1/31/2022	\$ 1,000,000.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT			
RTQ-00462	ASSET MARKETING	1/11/2017	1/31/2022	\$ 1.00
Department(s):	MANAGEMENT AND BUDGET			
EPP-RFP910-2(2)	BALLOT COLLATING/VERIFICATION-PACKAGING	5/1/2017	4/30/2020	\$ 270,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
7765-1/22-1	BODY BAGS / EVIDENCE BAGS	6/1/2017	5/31/2022	\$ 244,000.00
Department(s):	MEDICAL EXAMINER			
1046-1/21-1	REFRIGERANT GASES, PRE-QUALIFICATION	6/1/2017	5/31/2022	\$ 5,001,200.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
EPP-RFP792-1(2)	GOLF INSTR. & RELATED SVCS PALMETTO GOLF	3/1/2017	8/31/2019	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
BW9463-2/26-1	ELECTRONIC PATIENT CARE REPORTING(EPCR)	2/1/2017	1/31/2022	\$ 1,600,000.00
Department(s):	FIRE AND RESCUE			
RFP-00096	COMPRESSED NATURAL GAS PROGRAM FOR MDT	1/30/2017	1/29/2027	\$ 321,660,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFP-00318	OPERATION OF CRANDON MARINA	2/10/2017	2/28/2022	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP-00181	WATER SPORTS CONCESSION AT CRANDON PARK	2/14/2017	2/28/2022	\$ 890,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
IB-00166	BOTTLED WATER, DISPENSERS, AND BOTTLES	8/1/2015	7/31/2020	\$ 1,418,300.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
L-440000195	AIRPORT SECURITY COMMUNICATIONS	2/24/2017	2/28/2023	\$ 8,158,000.00
Department(s):	AVIATION			
102115-BBB	SCHOOL BUSES WITH RELATED PARTS & SVC.	2/28/2017	11/17/2019	\$ 1,629,612.36
Department(s):	CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES			
8233-1/21-1	LIQUIFIED PETROLEUM GAS (LPG)	10/1/2017	9/30/2022	\$ 1,042,900.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; FIRE AND RESCUE; POLICE			
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAINTENANCE	11/1/2015	10/31/2023	\$ 8,125,000.00
Department(s):	INFORMATION TECHNOLOGY			
1298-1/21-1	PLANT MATERIAL & TREE SERVICES PRE-QUAL	3/1/2017	2/28/2022	\$ 22,474,561.56
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES			
FB-00461	AQUATIC WEED HARVEST BOATS	3/15/2017	3/31/2020	\$ 915,992.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
9535-1/21-1	TOOLS & ACCESSORIES-PRE-QUALIFICATION	5/1/2017	4/30/2022	\$ 10,994,000.06
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
EPP-RFP-00388	ANIMAL SHELTER CONCESSIONS	3/15/2017	3/31/2020	\$ 10,800.00
Department(s):	ANIMAL SERVICES			
7778-1/22-1	SAMPLE TESTING BOTTLES	9/1/2017	8/31/2022	\$ 266,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER			
FB-00466	EMC STORAGE UPGRADE, MAINT AND SUPPORT	3/8/2017	3/7/2020	\$ 697,363.65
Department(s):	INFORMATION TECHNOLOGY			
30133	BEHAVIORAL WATER EFFICIENCY SOFTWARE	3/9/2017	6/30/2019	\$ 34,482.00
Department(s):	WATER AND SEWER			
FB-00446	TOWING SERVICES	3/13/2017	3/31/2022	\$ 6,107,000.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
110515-TTI	PUBLIC SECTOR ADMINISTRATIVE SOFT & SERV	3/8/2017	12/15/2019	\$ 900,000.00
Department(s):	INFORMATION TECHNOLOGY			
BW9910-0/20	HISTORICAL EXHIBITION AT AVIATION GALLERY	3/16/2017	4/30/2020	\$ 123,873.00
Department(s):	AVIATION			
EPP-RFP807-1(2)	GOLF PRO SERVICES AT COUNTY CLUB OF MIA	5/1/2017	7/31/2019	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
SS8172-3/26-2	HELICOPTER AIRFRAME OVERHAUL SERVICES	3/20/2017	3/19/2022	\$ 6,150,000.00
Department(s):	FIRE AND RESCUE			
FB-00325	ANIMAL FOOD	3/20/2017	3/31/2022	\$ 3,570,000.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES			
00093490021	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	5/10/2016	9/30/2027	\$ 15,090,000.00
Department(s):	INFORMATION TECHNOLOGY			
8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS	3/1/2014	8/31/2019	\$ 18,307,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
7767-1/21-1	WHITE FLYER CLAY TARGETS	7/1/2017	6/30/2022	\$ 695,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FB-00504	PUBLIC HOUSING ANSWERING SERVICE	4/1/2017	3/31/2022	\$ 150,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00445	LOCATION OF UNDERGROUND UTILITIES	4/1/2017	3/31/2022	\$ 2,880,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
6819-5/17-5	PUMPS & MOTORS/PURCH/REPAIR/PREQUAL	5/1/2017	7/31/2023	\$ 106,353,654.76
Department(s):	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION			
SS7889-0/22	RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR	4/1/2017	3/31/2022	\$ 188,459.00
Department(s):	AVIATION			
7263-1/21-1	ELECTRICAL CONTROL PANELS-PRE-QUAL	4/1/2017	3/31/2022	\$ 4,635,000.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER			
RTQ-00313	MGMT ADVISORY CONSULTING SVCS POOL	7/1/2016	6/30/2022	\$ 950,000.00
Department(s):	FINANCE			
RTQ-00410	HEAD START/EARLY HEAD START PRGM RELATED	4/1/2017	3/31/2026	\$ 5,850,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RFP742-1(2)	RISK MANAGEMENT INFORMATION SYSTEM	11/1/2016	10/31/2021	\$ 1,007,500.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00484	IMMOBILIZATION BACKBOARDS	4/5/2017	3/31/2022	\$ 150,000.00
Department(s):	FIRE AND RESCUE			
IB-00488	INTERNALLY ILLUMINATED STREET NAME SIGNS	9/15/2017	9/30/2022	\$ 90,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
4572-1/17-1	CONTINUOUS STOCK PIN FEED PAPER-PREQUAL	7/1/2017	6/30/2021	\$ 1,200,000.00
Department(s):	INFORMATION TECHNOLOGY			
EPPRFP-00402	CASE MANAGEMENT SYSTEM	4/12/2017	4/11/2022	\$ 179,012.83
Department(s):	INSPECTOR GENERAL			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00403	CHILLERS & HVAC EQUIPMENT MAINTENANCE WAS	5/1/2017	4/30/2023	\$ 1,537,000.00
Department(s):	WATER AND SEWER			
RFP83116	MULTI-FUNCTION COPIERS, PRINTERS AND SER	4/19/2017	10/19/2020	\$ 348,234.00
Department(s):	WATER AND SEWER			
SS9744-2/19-2	EQUIFAX CREDIT & RISK ASSESSMENT SVCS	6/1/2017	8/31/2019	\$ 106,875.00
Department(s):	WATER AND SEWER			
FB-00418	GENERATOR, MAINT, REPAIR AND PURCHASE	5/1/2017	4/30/2022	\$ 33,655,000.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER			
9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	8/8/2012	8/31/2022	\$ 15,405,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS			
7963-1/22-1	BUILDING MATERIALS - PRE-QUALIFICATION	9/1/2017	8/31/2022	\$ 19,906,600.00
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; POLICE			
6490-1/21-1	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	5/1/2017	4/30/2022	\$ 10,300,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
FB-00418	GENERATOR, MAINT, REPAIR AND PURCHASE	5/1/2017	4/30/2022	\$ 33,655,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
FB-00502	ATM MACHINES/INSTALL & OPERATE INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	9/1/2017	8/31/2022	\$ 1.00
Department(s):				
FB-00451	CANNED/BOTTLED BEVERAGES & BOXED SYRUP CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; COMMUNITY ACTION AND HUMAN SERVICES	4/1/2017	3/31/2022	\$ 491,492.00
Department(s):				
IS397-1/19-1	PRINTING EQUIPMENT REPAIR AND MAINT INTERNAL SERVICES DEPARTMENT	7/1/2017	6/30/2020	\$ 402,000.00
Department(s):				
IB-00526	TRAFFIC CONTROL SWITCH PAC UNITS TRANSPORTATION AND PUBLIC WORKS	6/1/2017	5/31/2022	\$ 75,000.00
Department(s):				
9633-1/22-1	PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ COMMUNITY ACTION AND HUMAN SERVICES; COMMUNICATIONS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; COMMUNICATIONS; MEDICAL EXAMINER; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	11/1/2017	10/31/2022	\$ 904,826.00
Department(s):				
FB-00545	METROAIRL PARKING PERMITS TRANSPORTATION AND PUBLIC WORKS	6/1/2017	5/31/2022	\$ 58,000.00
Department(s):				
FB-00446	TOWING SERVICES	3/13/2017	3/31/2022	\$ 6,107,000.00
Department(s):				
8254-1/22-1	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER REPRODUCTION & BINDING SCVS - PRE-QUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNICATIONS; FINANCE; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	11/1/2017	10/31/2022	\$ 2,108,750.00
Department(s):				
RFP857-1(2)	ARBITRAGE SERVICE FINANCE	7/1/2017	6/30/2019	\$ 220,000.00
Department(s):				
6276-1/19-1	SECURITY ALARM & CARD ACCESS SYST -PREQUA FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	1/1/2015	12/31/2019	\$ 30,006,000.00
Department(s):				
RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ INFORMATION TECHNOLOGY	12/1/2014	11/30/2022	\$ 20,774,400.00
Department(s):				
FB-00472	MICROSOFT SOFTWARE LSP INFORMATION TECHNOLOGY	5/15/2017	5/14/2020	\$ 28,600,000.00
Department(s):				
IB-00238-1(1)	INMOTION MULTI-NETWORK MOBILE CO GATEWAY FIRE AND RESCUE	7/21/2017	7/20/2019	\$ 55,059.37
Department(s):				
7312-1/22-1	LIBRARY SUPPLIES-PREQUALIFICATION POOL LIBRARY; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS	1/1/2018	12/31/2022	\$ 400,000.00
Department(s):				
6152-1/22-1	FRAMING OF PROTOCOL DOCUMENTS PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; LIBRARY; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	11/1/2017	10/31/2022	\$ 461,200.00
Department(s):				
RTQ-00381	INTEGRATED PEST MANAGEMENT INTERNAL SERVICES DEPARTMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):				
FB-00325	ANIMAL FOOD FIRE AND RESCUE	3/20/2017	3/31/2022	\$ 3,570,000.00
Department(s):				
MMS14004	PRESCRIPTION FILLING SERVICES COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES	5/24/2017	12/31/2019	\$ 249,600.00
Department(s):				
9136-1/22-1	VENDING MACHINE SERVICES FOR MDT TRANSPORTATION AND PUBLIC WORKS	10/1/2017	9/30/2022	\$ 1.00
Department(s):				
L9567-0/20	ITRAIN EQUIPMENT MAINTENANCE AND SUPPORT FINANCE	6/1/2017	5/31/2020	\$ 64,365.00
Department(s):				
RFP-00342	EMPLOYEE GROUP DENTAL INSURANCE PROG HUMAN RESOURCES	7/1/2017	12/31/2020	\$ 50,960,000.00
Department(s):				
SS9892-1/22	MICROSOFT PREMIER SUPPORT SERVICES INFORMATION TECHNOLOGY	6/1/2017	5/31/2020	\$ 2,003,487.18
Department(s):				
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):				
7636-5/19-4	PARKS, RECREATION AND OPEN SPACES; LIBRARY; VIZCAYA MUSEUM AND GARDENS; SOLID WASTE; FIRE AND RESCUE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; POLICE; SEAPORT AIR COMPRESSORS,PARTS/ACCESS/REPAIRS-PRE CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION	1/1/2018	6/30/2019	\$ 2,009,979.80
Department(s):				
SS9909-0/20	PORTABLE X-RAY MAINTENANCE SEAPORT	5/31/2017	5/31/2020	\$ 208,000.00
Department(s):				
FB-00533	BUSINESS CARD PRINTING SERVICE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	7/1/2017	6/30/2022	\$ 231,845.00
Department(s):				
ITB 2017-032-ND	GREEN PAINT FOR VENETIAN CSWY PARKS, RECREATION AND OPEN SPACES	6/5/2017	2/12/2020	\$ 429,000.00
Department(s):				
FB-00533	BUSINESS CARD PRINTING SERVICE ANIMAL SERVICES; AUDIT AND MANAGEMENT SERVICES; AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; ELECTIONS; INFORMATION TECHNOLOGY; FINANCE; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	7/1/2017	6/30/2022	\$ 231,845.00
Department(s):				
RFP-00261	SOUTH FLORIDA VAN POOL PROGRAM TRANSPORTATION AND PUBLIC WORKS	3/16/2017	3/31/2020	\$ 4,050,000.00
Department(s):				
IB9772-3/17-3	ENFOCUS SOFTWARE/LIC/MAINT & TECH SUP SV INTERNAL SERVICES DEPARTMENT	9/10/2017	9/9/2019	\$ 40,000.00
Department(s):				
EPP-WOPR727-9-1(1)	MUNICIPAL ADV COMMITTEE BUDGET REVIEW MANAGEMENT AND BUDGET	7/1/2017	6/30/2019	\$ 50,000.00
Department(s):				
FB-00449	FLUOROSILICIC ACID WATER AND SEWER	8/1/2017	7/31/2022	\$ 2,660,000.00
Department(s):				
L8541-1/25	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT ELECTIONS	7/1/2017	6/30/2022	\$ 4,558,000.00
Department(s):				
FB-00367	KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/1/2017	1/31/2022	\$ 5,804,000.00
Department(s):				
9384-1/22-1	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	4/1/2018	3/31/2023	\$ 5,703,840.00
Department(s):				
FB-00361	CONTRACT EMPLOYEE SERVICES	7/1/2017	6/30/2022	\$ 118,711,000.00
Department(s):				
RFP-00423	WIRELESS ELECTRONIC CALL FORWARD QUEUING AVIATION	6/19/2017	6/18/2022	\$ 397,680.00
Department(s):				
1088-0/17	LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL POLICE	8/1/2012	9/30/2022	\$ 27,174,000.00
Department(s):				
L7662-2/22	INTERNET ACCESS MANAGED ROUTER SERVICE INFORMATION TECHNOLOGY	6/20/2017	6/30/2019	\$ 1,800,000.00
Department(s):				
FB-00361	CONTRACT EMPLOYEE SERVICES ANIMAL SERVICES; AVIATION; MANAGEMENT AND BUDGET; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; ELECTIONS; INFORMATION TECHNOLOGY; FINANCE; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; MEDICAL EXAMINER; MIAMI-DADE ECONOMIC ADVOCACY TRUST; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	7/1/2017	6/30/2022	\$ 118,711,000.00
Department(s):				
L7662-2/22A	ENTERPRISE CLOUD - DBR SERVICES INFORMATION TECHNOLOGY	6/13/2017	6/30/2019	\$ 84,000.00
Department(s):				
ITN15NH-105	LABORATORY SUPPLIES POLICE	10/16/2015	2/12/2020	\$ 5,935,000.00
Department(s):				
BW9918-0/22	FLAGS AND ACCESSORIES FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; POLICE; SEAPORT	7/1/2017	6/30/2022	\$ 250,000.00
Department(s):				
RTQ-00396	MARKETING POOL COMMUNICATIONS	6/1/2017	5/31/2022	\$ 2,500,000.00
Department(s):				
FB-00543	LIVESCAN BACKGROUND SCREENING SERVICES COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES	7/1/2017	6/30/2022	\$ 448,000.00
Department(s):				
EPPRFQ-00459	LAKE MAINTENANCE SERVICES PARKS, RECREATION AND OPEN SPACES	7/3/2017	7/31/2020	\$ 651,694.00
Department(s):				
EPPRFP-00384	REGUL PAWV BSE CONDITION MGMT SOLUTION INFORMATION TECHNOLOGY	7/1/2017	6/30/2020	\$ 206,096.00
Department(s):				
FB-00557	SPECIALIZED AUTOMOTIVE PARTS AND REPAIR AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER	7/5/2017	7/4/2020	\$ 500,000.00
Department(s):				
9733-1/23-1	LED SIGNS REPAIRS SERVICES AVIATION; SEAPORT	5/1/2018	4/30/2023	\$ 151,000.00
Department(s):				
PA-RFP-0515-2	VERIFICATION SERVICES FOR PA PROPERTY APPRAISAL	11/10/2016	11/9/2021	\$ 3,050,803.00
Department(s):				
L9114-1/19-1	HEAD START WEB BASED SOFTWARE COMMUNITY ACTION AND HUMAN SERVICES	8/1/2017	7/31/2019	\$ 140,000.00
Department(s):				
BW9872-1/20	TRAFFIC SIGNAL SYSTEM MODERNIZATION TRANSPORTATION AND PUBLIC WORKS	7/18/2017	7/31/2019	\$ 11,134,971.00
Department(s):				
3921	PURCHASE OF VEHICLES	6/26/2017	1/24/2022	\$ 1,072,687.15
Department(s):				
RTQ-00381	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER; AVIATION; PARKS, RECREATION AND OPEN SPACES INTEGRATED PEST MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):				
RFP-00429	PROPERTY MANAGEMENT SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	7/18/2017	7/31/2020	\$ 1,137,132.50
Department(s):				
EPPRFP-00286	PROPERTY LEASE FOR LAND AT NW 186 STREET INTERNAL SERVICES DEPARTMENT	4/1/2017	3/31/2032	\$ 1.00
Department(s):				
7780-1/22-1	GOLF COURSE SUPPLIES AND ACCESSORIES PARKS, RECREATION AND OPEN SPACES	2/1/2018	1/31/2023	\$ 300,000.00
Department(s):				

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
17-AT-00-14-00-22-18	WEBECC PLATFORM PRODUCTS	7/25/2017	5/31/2020	
Department(s):	FIRE AND RESCUE			
RTQ-00448	DELL HARDWARE, SOFTWARE, CLOUD SOLUTIONS	12/22/2016	12/31/2019	\$ 990,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFAHEADSTART-(5)	HEAD START PROGRAM POOL	8/1/2017	7/31/2019	\$ 119,714,869.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RTQ-00295	PLANS REVIEW AND INSPECTION SERVICES-RTQ	8/1/2017	7/31/2022	\$ 5,000,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
L411-A	INVESTMENT MANAGEMENT SOFTWARE	7/30/2017	7/29/2020	\$ 221,932.00
Department(s):	AVIATION; FINANCE			
RFP-00520	INVESTIGATIVE AND SURVEILLANCE SVCS	9/1/2017	8/31/2020	\$ 500,000.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT			
EPPRFP-00485	LAW ENFORCEMENT TRAINING SIMULATOR	8/1/2017	7/31/2020	\$ 274,984.00
Department(s):	POLICE			
L8107-1/20	DECAM INT MAINT & SUPPORT SERVICES	8/1/2017	7/31/2019	\$ 87,337.00
Department(s):	INFORMATION TECHNOLOGY			
RFQ-00007-1(2)	FINANCIAL ADVISORY SERVICES W & S	11/1/2017	10/31/2019	\$ 1,667,000.00
Department(s):	FINANCE			
RFQ-00495	FINANCIAL CONSULTING SERVICES FOR OCITT	8/1/2017	7/31/2020	\$ 750,000.00
Department(s):	CITIZENS' INDEPENDENT TRANSPORTATION TRUST			
RFQ-00009-1(2)	FINANCIAL ADVISORY SVCS. ENTERPRISE SEG.	12/1/2017	11/30/2019	\$ 1,667,000.00
Department(s):	FINANCE			
RFQ-00008-1(2)	FINANCIAL ADVISORY SVCS. GENERAL SEGMENT	11/1/2017	10/31/2019	
Department(s):	FINANCE			
SS9537-0/21	PIPELINE INSPECTIONS	9/1/2017	8/31/2022	\$ 30,000,000.00
Department(s):	WATER AND SEWER			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; CORRECTIONS AND REHABILITATION			
RFQ-00211	TOWING SERVICES	8/1/2017	7/31/2022	\$ 50,000.00
Department(s):	POLICE			
RFP-00522	EXTERNAL INDEPENDENT AUDITING SERVICES	8/14/2017	8/31/2021	\$ 351,000.00
Department(s):	CLERK OF COURTS			
FB-00591	INMATE PROPERTY STORAGE CONTAINER	9/1/2017	8/31/2022	\$ 115,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
RFP852	INFORMATION TECHNOLOGY HARDWARE	6/16/2014	6/15/2019	\$ 13,000,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-00281	SECURITY GUARD SERVICES FOR HOUSING	9/1/2017	8/31/2020	\$ 8,987,800.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RFP-00188	SECURITY GUARD SERVICES FOR MDWS	9/1/2017	8/31/2020	\$ 36,196,000.00
Department(s):	WATER AND SEWER			
RFP-00217	SECURITY GUARD AND/OR SCREENING SERVICES	9/1/2017	8/31/2020	\$ 67,158,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RFP643-2(5)	INTEGRATED LIBRARY SYSTEM	7/16/2017	7/15/2020	\$ 1,226,144.00
Department(s):	LIBRARY			
SS1245-3/27-2	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	10/1/2017	9/30/2022	\$ 38,745,745.92
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
FB-00475	REAL TIME OPEN & CLOSED CAPTIONED	9/1/2017	8/31/2022	\$ 223,750.00
Department(s):	COMMUNICATIONS			
FB-00556	LAKE FOUNTAIN MAINTENANCE SERVICES SPTX	10/1/2017	9/30/2020	\$ 26,910.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
6831-1/21-1	BICYCLES-PUR/PARTS/ACC & REPAIR SVC PREQ	2/1/2017	1/31/2022	\$ 474,000.00
Department(s):	POLICE; PARKS, RECREATION AND OPEN SPACES			
FB-00624	MICROGRAPHIC SERVICES	12/1/2017	11/30/2019	\$ 198,464.00
Department(s):	INFORMATION TECHNOLOGY			
RFQ-00672	NIGHT VISION GOGGLES & OPERATOR TRAINING	9/29/2017	9/28/2022	\$ 184,636.00
Department(s):	FIRE AND RESCUE			
EPP-RFP840-1(3)	ELECTRONIC BIDDING SOLUTION	3/1/2018	2/28/2020	\$ 162,600.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
9780-0/18	TEMP DEBRIS STAGING & REDUCT SITE-PREQUA	4/1/2014	8/31/2019	\$ 82,070,625.00
Department(s):	FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
RFP775-2(3)	FLEET MANAGEMENT SYSTEM	12/1/2017	11/30/2019	\$ 209,650.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
SS9739-4/23-2	HIGHSCOPE CURRICULUM TRAINING	11/1/2017	10/31/2019	\$ 190,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
EPP-RFP823-1(3)	GARBAGE COLLECTION ROUTING SOLUTION	12/1/2017	11/30/2019	\$ 25,000.00
Department(s):	SOLID WASTE			
FB-00625	LEGAL RESEARCH SERVICES FOR INMATES	11/1/2017	10/31/2019	\$ 260,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
RTQ-00570	CHEMICAL TESTING SUPPLIES/TOXICOLOGY PRE	11/1/2017	10/31/2022	\$ 660,000.00
Department(s):	MEDICAL EXAMINER; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER			
BW9928-0/20	BELL MAINTENANCE & INSPECTION	9/6/2017	9/5/2020	\$ 1,750,000.00
Department(s):	FIRE AND RESCUE			
PA-IQ717A	NCOA PROCESSING SERVICES	10/1/2017	9/30/2020	\$ 9,000.00
Department(s):	PROPERTY APPRAISAL			
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS & SERVICE	10/16/2017	3/31/2020	\$ 14,247,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00487	INMATE UNIFORMS	11/1/2017	10/31/2022	\$ 3,071,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
RFP-00160	COMP CLAIMS MANAGEMENT SYSTEM & SRVCS	8/15/2017	8/31/2022	\$ 9,461,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00592	DEIONIZED WATER SYSTEMS AND SERVICES	11/1/2017	10/31/2022	\$ 121,850.00
Department(s):	MEDICAL EXAMINER; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER			
L403(1)	PHOTO IMAGING SYSTEM MAINT AND SUPPORT	10/18/2017	10/31/2020	\$ 439,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00678	LAB GASES FOR MEDICAL EXAMINER TOXICOLOG	11/1/2017	10/31/2022	\$ 109,800.00
Department(s):	MEDICAL EXAMINER			
RTQ-00683	VESSEL SIMULATION SERVICES	10/25/2017	10/31/2020	\$ 500,000.00
Department(s):	SEAPORT			
FB-00597	AUTOMOTIVE WINDOW TINTING SERVICES	11/1/2017	10/31/2023	\$ 440,500.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER			
PA-0713-(2)-2	TANGIBLE PERSONAL PROPERTY TAX AUDIT SCV	11/1/2017	10/31/2019	\$ 208,000.00
Department(s):	PROPERTY APPRAISAL; PROPERTY APPRAISAL			
RFP733-3(3)	ELECTRONIC CONTENT MANAGEMENT SOLUTION	12/1/2017	11/30/2019	\$ 924,000.00
Department(s):	INFORMATION TECHNOLOGY			
BW0735-1/27	FORENSIC TOXICOLOGY SERVICES	10/26/2017	10/31/2022	\$ 5,098,000.00
Department(s):	POLICE			
FB-00487	INMATE UNIFORMS	11/1/2017	10/31/2022	\$ 3,071,000.00
Department(s):	JUVENILE SERVICES			
FB-00610	AUTOMOTIVE A/C MAINT.,REPAIR,PARTS,LABOR	11/1/2017	10/31/2022	\$ 491,375.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT			
FB-00505	ANIMAL FOOD FOR ZOOMIAMI	11/1/2017	10/31/2022	\$ 4,600,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
7605-1/22-1	VALVES- GAS/VAPOR, PARTS/SVCS PREQUAL	8/1/2017	7/31/2022	\$ 2,399,000.00
Department(s):	WATER AND SEWER			
RFP-00420	PROFESSIONAL VETERINARY SERVICES	11/22/2017	11/30/2020	\$ 886,000.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; POLICE			
FB-00486	BUS AND TRAIN OPERATOR UNIFORMS	1/1/2018	12/31/2022	\$ 4,041,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS			
FB-00601	MORGUE TRANSPORTATION CARTS	12/1/2017	11/30/2019	\$ 62,000.00
Department(s):	MEDICAL EXAMINER			
RFP14-06-1	AUTOMATED FARE COLLECTION SYSTEM	12/1/2017	11/30/2019	\$ 100,716.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00509	TRASH COMPACTORS	12/5/2017	12/31/2022	\$ 252,000.00
Department(s):	AVIATION; FIRE AND RESCUE			
RFP-00417	AUTOMATED BICYCLE RENTAL & SHARE PROGRAM	11/29/2017	11/30/2022	\$ 1.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
BW9203-3/21-2	RADIO COMMUNICATION SYSTEM	10/1/2017	9/30/2019	\$ 1,200,000.00
Department(s):	INFORMATION TECHNOLOGY			
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS & SERVICE	10/16/2017	3/31/2020	\$ 14,247,000.00
Department(s):	INFORMATION TECHNOLOGY			
SS9553-3/20-3	SESAC MUSIC LICENSE	1/1/2017	12/31/2019	\$ 41,868.00
Department(s):	MANAGEMENT AND BUDGET			
EPP-RFP744-2(2)	GOLF INSTRUCTION AND RELATED SVCS	10/1/2018	9/30/2020	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP815-1(1)	BROKER SERVICES WASD PROP INS PROGRAM	11/1/2017	10/31/2022	\$ 425,000.00
Department(s):	WATER AND SEWER			
FB-00454	VEHICLE WASH DETERGENTS & WASH FACILITE	2/1/2018	1/31/2023	\$ 1,715,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RFP828-2(2) Department(s):	MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET	11/1/2018	10/31/2024	\$ 1.00
RTQ-00563 Department(s):	UP-FITTING & MODIFICATIONS OF CO/VEHICLE INTERNAL SERVICES DEPARTMENT	1/1/2018	12/31/2024	\$ 980,000.00
9535-1/23-1 Department(s):	TOOLS & ACCESSORIES-PRE-QUALIFICATION FIRE AND RESCUE; POLICE	5/1/2017	4/30/2022	\$ 10,994,000.06
SS1245-3/27-2 Department(s):	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS AVIATION	10/1/2017	9/30/2022	\$ 38,745,745.92
FB-00714 Department(s):	ADOBE LICENSES AND MAINTENANCE SUPPORT INFORMATION TECHNOLOGY	1/1/2018	12/31/2020	\$ 900,000.00
RFP-00356 Department(s):	CARE AND CUSTODY SERVICES FOR JSD JUVENILE SERVICES	11/1/2017	10/31/2020	\$ 4,578,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION WATER AND SEWER; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT	1/1/2018	12/31/2022	\$ 131,816,750.00
GS-07F-0207M Department(s):	BOMB SUITS/SWAT ROBOT POLICE; POLICE	1/4/2018	8/27/2022	\$ 275,000.00
BW9754-5/25-2 Department(s):	CLOUD-HOSTED COMMUNICATION SYSTEM CLERK OF COURTS	1/1/2017	12/31/2019	\$ 378,000.00
EPFRFP-00215-1(3) Department(s):	FINANCIAL ADVISING SERVICES FOR CFFP PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	9/1/2018	8/31/2019	\$ 20,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION POLICE; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; CLERK OF COURTS; INTERNAL SERVICES DEPARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS; CULTURAL AFFAIRS; WATER AND SEWER	1/1/2018	12/31/2022	\$ 131,816,750.00
RFP716-3(3) Department(s):	SECURITY GUARD SVCS/SPECIAL TAX DISTRICT PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS	12/1/2017	11/30/2019	\$ 2,000,000.38
RFP717-3(3) Department(s):	SPECIAL TAXING DISTRICT SECURITY GUARD PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS	12/1/2017	11/30/2019	\$ 15,400,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES DEPARTMENT; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT	1/1/2018	12/31/2022	\$ 131,816,750.00
EPP-RFP804B-1(1) Department(s):	OPERATION OF MDRF CAFETERIA FIRE AND RESCUE	1/1/2018	12/31/2023	\$ 1.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; LIBRARY; ANIMAL SERVICES; INTERNAL SERVICES DEPARTMENT; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/1/2018	12/31/2022	\$ 131,816,750.00
RFP-00217 Department(s):	SECURITY GUARD AND/OR SCREENING SERVICES INTERNAL SERVICES DEPARTMENT	9/1/2017	8/31/2020	\$ 67,158,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION ANIMAL SERVICES; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS;	1/1/2018	12/31/2022	\$ 131,816,750.00
9427-1/21-1 Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; SEAPORT; WATER AND SEWER PASSENGER LOADING BRIDGES-PREQUAL SEAPORT	10/1/2016	9/30/2021	\$ 88,455,000.00
RTQ-00585 Department(s):	FLAT SHEET AND QUALITY OFFSET PRINT SVC INTERNAL SERVICES DEPARTMENT	4/1/2018	3/31/2023	\$ 3,500,000.00
FB-00068-1(1) Department(s):	LEASE OF GOLF CARTS & TURF/WORK VEHICLES CULTURAL AFFAIRS; PARKS, RECREATION AND OPEN SPACES	2/1/2018	1/31/2021	\$ 1,611,000.00
FB-00603 Department(s):	MAILING SERVICES AVIATION; CLERK OF COURTS; FINANCE; INTERNAL SERVICES DEPARTMENT; LIBRARY; WATER AND SEWER	2/1/2018	1/31/2023	\$ 931,000.00
FB-00586 Department(s):	ELECTRONIC SCALES (PASSENGER BAGGAGE) AVIATION	7/1/2018	6/30/2023	\$ 223,599.40
SS9919-AV Department(s):	MOBILE/PORTABLE PBB AVIATION	1/27/2018	1/26/2023	\$ 172,000.00
FB-00645 Department(s):	ACCESSIBILITY PRODUCTS CONTRACT ELECTIONS; ELECTIONS; ELECTIONS	7/1/2018	6/30/2023	\$ 130,004.19
EPPRFQ-00608 Department(s):	MARKETING AND PUBLIC RELATIONS SERVICES CULTURAL AFFAIRS	2/1/2018	1/31/2021	\$ 1,000,000.00
RTQ-00613 Department(s):	REPAIR SVCS FOR SHOP EQUIP & TOOLS PREQU AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/2018	2/28/2026	\$ 2,043,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES	1/1/2018	12/31/2022	\$ 131,816,750.00
FB-00535 Department(s):	SPON. ISLAND MAINTENANCE SERVICES REGULATORY AND ECONOMIC RESOURCES	4/1/2018	3/31/2023	\$ 297,023.40
BW9870-4/21-2 Department(s):	SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI ANIMAL SERVICES	11/1/2018	10/31/2019	\$ 600,000.00
9253-5/20-4 Department(s):	ART IN PUBLIC PLACES-MISC SVCS AVIATION; CULTURAL AFFAIRS	11/1/2018	10/31/2019	\$ 180,000.00
L-2002-129-1169 Department(s):	COMPUTERIZED COURT CASE MGMT SYSTEM CLERK OF COURTS	3/1/2018	2/28/2023	\$ 1,731,000.00
E9962-0/25 Department(s):	PURCHASE OF BODYSCANNERS CORRECTIONS AND REHABILITATION	2/14/2018	2/13/2025	\$ 423,750.00
RTQ-00578 Department(s):	VARIOUS LABORATORY INSTRUMENTS PRE-QUAL MEDICAL EXAMINER; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; POLICE	3/1/2018	2/28/2023	\$ 3,387,000.00
RTQ-00381 Department(s):	INTEGRATED PEST MANAGEMENT INTERNAL SERVICES DEPARTMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
EPFRFP-00470 Department(s):	OSHA HEALTH AND SAFETY TRAINING PROGRAM POLICE; REGULATORY AND ECONOMIC RESOURCES	2/15/2018	2/28/2022	\$ 400,000.00
FB-00512 Department(s):	TRAFFIC CONTROL EQUIPMENT, ACCESSORIES R TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; TRANSPORTATION AND PUBLIC WORKS	3/1/2018	2/28/2023	\$ 2,428,000.00
FB-00399 Department(s):	PURCHASE OF OEM AND OE PARTS AND SVCS FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; AVIATION	3/1/2018	2/28/2023	\$ 72,135,000.00
FB-00588 Department(s):	CESSNA & TELETYPE OEM PARTS/REPAIR SER POLICE	3/1/2018	2/28/2023	\$ 454,200.00
RFQ-00460 Department(s):	COUNTY BOND COUNSEL POOL FINANCE	3/1/2018	2/28/2025	\$ 7,000,000.00
3708 Department(s):	VEHICLES, TRAILERS AND EQUIPMENT AVIATION; TRANSPORTATION AND PUBLIC WORKS	2/15/2018	4/5/2021	\$ 1,022,848.46
RFP-00042-2(3) Department(s):	PRIVATE ATTORNEY SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/1/2018	9/30/2019	\$ 400,000.00
RFP835-1(2) Department(s):	EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES	1/1/2018	12/31/2019	\$ 12,500,000.00
FB-00630 Department(s):	EMERGENCY MEDICAL SERVICES TRAINING FIRE AND RESCUE	6/1/2018	5/31/2020	\$ 326,000.00
RTQ-00584 Department(s):	NFPA BROCHURES/EDUCATIONAL MATERIALS-PRE FIRE AND RESCUE; REGULATORY AND ECONOMIC RESOURCES	1/1/2018	12/31/2022	\$ 320,000.00
RFP-00025-2(3) Department(s):	EXTERNAL INDEPENDENT AUDITING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/1/2018	9/30/2019	\$ 165,000.00
RTQ-00584 Department(s):	NFPA BROCHURES/EDUCATIONAL MATERIALS-PRE FIRE AND RESCUE	1/1/2018	12/31/2022	\$ 320,000.00
RTQ-00439 Department(s):	FURNITURE OFFICE AND NON-OFFICE AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	3/1/2018	2/29/2020	\$ 32,702,860.00
BW9730-0/22 Department(s):	TOXICOLOGY SUPPORT SERVICES REGULATORY AND ECONOMIC RESOURCES	2/22/2018	2/28/2022	\$ 250,000.00
L9007-3/23-1 Department(s):	PRIORITY DISPATCH PRO QA - MDPD INFORMATION TECHNOLOGY	3/1/2018	2/29/2020	\$ 324,000.00
GS-07F-5525R Department(s):	SENTRILOGN CAMERA/AUDIO SURVEILLANCE AVIATION	3/5/2018	12/12/2019	\$ 236,500.00
8111-1/23-1 Department(s):	PROMOTIONAL ITEMS - PREQUALIFICATION ANIMAL SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; JUDICIAL ADMINISTRATION; JUVENILE SERVICES; LIBRARY; MEDICAL EXAMINER; MIAMI-DADE ECONOMIC ADVOCACY TRUST; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	7/1/2018	6/30/2023	\$ 3,977,000.00
6276-1/19-1 Department(s):	SECURITY ALARM & CARD ACCESS SYST-PREQUA WATER AND SEWER	1/1/2015	12/31/2019	\$ 30,006,000.00
8111-1/23-1 Department(s):	PROMOTIONAL ITEMS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	7/1/2018	6/30/2023	\$ 3,977,000.00
SS8423-2/27-1 Department(s):	MATRIX SECURITY SYSTEM AVIATION	3/1/2018	2/28/2023	\$ 3,521,000.00
L532 Department(s):	PARK & REC BUSINESS MGMT SYSTEM INFORMATION TECHNOLOGY	1/1/2018	9/30/2020	\$ 415,000.00
E9968-FR Department(s):	MDFR EMERGENCY PHARMACEUTICALS PURCHASE FIRE AND RESCUE	3/9/2018	3/8/2020	\$ 250,000.00
9599-2/20-2 Department(s):	AUTOMATED PLAYOUT SOLUTION - MDTV COMMUNICATIONS	5/1/2018	4/30/2020	\$ 14,500.00
43211500-WSCA-15ACS1 Department(s):	COMPUTER EQUIPMENT PERIPHERALS & SERVICE INFORMATION TECHNOLOGY	10/16/2017	3/31/2020	\$ 14,247,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
55477-1/23-1 Department(s): FB-00622 Department(s):	OIL/WATER SEPARATOR EQUIP MAINT REPAIR INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS LABORATORY TESTING AND SAMPLING SERVICES WATER AND SEWER	10/1/2018	9/30/2023	\$ 3,187,000.00
L7968-0/21-1 Department(s):	MUNICIPAL CODIFICATION SERVICES	4/1/2018	3/31/2023	\$ 2,973,000.00
9176-1/23-1 Department(s):	CLERK OF COURTS RECREATIONAL ITEMS:FURNISH & DEL PREQUAL CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES	5/1/2018	4/30/2021	\$ 95,000.00
ITB-16-042-CV Department(s):	EMERGENCY CLEANUP & RESTORATION SERVICES	5/1/2018	4/30/2023	\$ 999,000.00
L9763-1/23-1 Department(s):	INTERNAL SERVICES DEPARTMENT AMBULANCE STRETCHER MAINT & REPAIR FIRE AND RESCUE	3/19/2018	9/5/2019	\$ 310,000.00
RFP-00572 Department(s):	POLYGRAPH EXAMINATION SERVICES CORRECTIONS AND REHABILITATION; TRANSPORTATION AND PUBLIC WORKS; POLICE	1/1/2019	12/31/2023	\$ 450,000.00
559737-1/23-1 Department(s):	CELLEBRITE FORENSIC SYSTEM/FSB POLICE	4/1/2018	3/31/2023	\$ 1,242,000.00
8446-5/17-1 Department(s):	CONSTRUCTION EQUIPMENT RENTAL SOLID WASTE; WATER AND SEWER	5/1/2018	4/30/2023	\$ 140,000.00
EPFRFQ-00401 Department(s):	CONTAINERIZED CARGO CONSULTANT SEAPORT	4/1/2013	3/31/2023	\$ 44,819,000.00
L499-2/22 Department(s):	LIBRARY SELF-CHECKOUT SYSTEM LIBRARY	3/26/2018	3/25/2023	\$ 900,000.00
RFP540-5(5) Department(s):	BUS PASSENGER BENCH PROGRAM TRANSPORTATION AND PUBLIC WORKS	5/1/2018	4/30/2023	\$ 444,000.00
RFQ-00722 Department(s):	FIRE HYDRANTS AND ASSOCIATED PARTS WATER AND SEWER; AVIATION	3/1/2018	8/31/2019	\$ 1.00
FB-00816 Department(s):	BUILDING MANAGEMENT SERVICES AT TKG CORRECTIONS AND REHABILITATION	4/1/2018	3/31/2021	\$ 975,000.00
L7397-0/23 Department(s):	PITNEY BOWES (FINALIST) INFORMATION TECHNOLOGY	4/1/2018	3/31/2020	\$ 231,580.00
FB-00744 Department(s):	RUNWAY RUBBER REMOVAL AVIATION	4/1/2018	3/31/2023	\$ 150,315.65
L8861-0/20 Department(s):	TELECOM EXPENSE MANAGEMENT SYSTEM INFORMATION TECHNOLOGY	5/1/2018	4/30/2023	\$ 640,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE QUALIFICATION PARKS, RECREATION AND OPEN SPACES	3/16/2018	6/15/2019	\$ 131,250.00
RFP861-1(4) Department(s):	SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES	1/1/2018	12/31/2022	\$ 131,816,750.00
RFP800-1(1) Department(s):	SPECIAL TRANSPORTATION SERVICE (STS) TRANSPORTATION AND PUBLIC WORKS	6/1/2018	5/31/2023	\$ 1,900,000.00
BW9975-0/22 Department(s):	2018 CADILLAC XTS LEASE SAO INTERNAL SERVICES DEPARTMENT	4/1/2018	3/31/2023	\$ 208,343,635.00
RTQ-00854 Department(s):	GOLF CART AND TURF VEHICLE RENTAL (PREQ) TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT	4/16/2018	4/15/2022	\$ 37,552.39
RFP878-3(3) Department(s):	SECTION 8 VOUCHER PROGRAM SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	5/1/2018	4/30/2022	\$ 224,000.00
FB-00715 Department(s):	SODIUM PERMANGANATE AND STORAGE TANKS WATER AND SEWER	7/1/2018	9/30/2019	\$ 9,341,250.00
FB-00794 Department(s):	SUMMER FOOD SERVICE PROGRAM COMMUNITY ACTION AND HUMAN SERVICES	6/1/2018	5/31/2023	\$ 2,376,000.00
FB-00701 Department(s):	MICROBIOLOGY SPECIALIZED LAB TESTING SER REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER	5/1/2018	4/30/2023	\$ 4,679,000.00
FB-00831 Department(s):	TESTING & CERTIFICATION SVCS REGULATORY AND ECONOMIC RESOURCES; TRANSPORTATION AND PUBLIC WORKS	6/1/2018	5/31/2024	\$ 475,600.00
RTQ-00313 Department(s):	NIGHT ADVISORY CONSULTING SVCS POOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/1/2018	5/31/2023	\$ 2,376,000.00
RTQ-00858 Department(s):	LITHO INKS,PLATES,COATINGS,CHEM PREQUAL INTERNAL SERVICES DEPARTMENT	5/1/2018	4/30/2020	\$ 200,000.00
L9866-4/21-2 Department(s):	E-NOTIFY SYSTEM INFORMATION TECHNOLOGY	7/22/2018	7/21/2019	\$ 180,180.00
8915-5/19-5 Department(s):	WELDING REPAIRS, MACH SHOP/ PREQUAL AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	7/1/2018	9/30/2019	\$ 2,175,700.00
PA-559892-1/22 Department(s):	MICROSOFT SUPPORT SERVICES PROPERTY APPRAISAL	5/1/2018	11/9/2020	\$ 250,000.00
1233-5/19-4 Department(s):	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	6/1/2018	8/31/2019	\$ 3,060,173.28
RTQ-00687 Department(s):	PREQUALIFICATION FOR ELEVATORS,ESCALATOR AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT	5/1/2018	4/30/2023	\$ 44,448,000.00
1233-5/19-4 Department(s):	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/1/2018	8/31/2019	\$ 3,060,173.28
FB-00730 Department(s):	UPHOLSTERY AND REFURBISHING SVCS-PREQUAL TRANSPORTATION AND PUBLIC WORKS	5/1/2018	4/30/2023	\$ 271,278.00
RFP8481-2/22-2 Department(s):	AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS	6/1/2018	5/31/2023	\$ 6,073,289.00
RFP758-3(3) Department(s):	ELECTRONIC TRAFFIC CRASH REPORT SYSTEM POLICE	4/3/2018	4/2/2020	\$ 1.00
PA-BW612-2018-5 Department(s):	REAL ESTATE DATA INFORMATION PROPERTY APPRAISAL	4/7/2018	4/6/2023	\$ 500,000.00
RTQ-00742 Department(s):	ANTENNA TOWER,INSTALLATION,MAINT & REPAI INFORMATION TECHNOLOGY	5/1/2018	4/30/2021	\$ 990,000.00
9176-1/23-1 Department(s):	RECREATIONAL ITEMS:FURNISH & DEL PREQUAL PARKS, RECREATION AND OPEN SPACES	5/1/2018	4/30/2023	\$ 999,000.00
RFP852 Department(s):	INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY	6/16/2014	6/15/2019	\$ 13,000,000.00
CS-07F-0388M-2 Department(s):	LAW ENFORCEMENT AND SECURITY EQUIPMENT POLICE	5/11/2018	9/22/2022	\$ 286,857.00
FB-00786 Department(s):	TIRE REMOVAL AND DISPOSAL SERVICES AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER	5/1/2018	4/30/2023	\$ 227,000.00
FB-00685 Department(s):	POLIO SHIRTS ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; INFORMATION TECHNOLOGY; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; JUVENILE SERVICES; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/1/2018	5/31/2023	\$ 1,660,600.00
44102100-17-1 Department(s):	MAIL PROCESSING EQUIPMENT ANIMAL SERVICES; AVIATION; CLERK OF COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; MEDICAL EXAMINER; MIAMI-DADE ECONOMIC ADVOCACY TRUST; POLICE; PARKS, RECREATION AND OPEN SPACES; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; WATER AND SEWER	5/15/2018	2/19/2022	\$ 2,107,000.00
RTQ-00674 Department(s):	RENTAL TRAILERS,TRUCKS AND VANS ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE	6/1/2018	5/31/2028	\$ 2,014,000.00
44102100-17-1 Department(s):	MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	5/15/2018	2/19/2022	\$ 2,107,000.00
RTQ-00674 Department(s):	RENTAL TRAILERS,TRUCKS AND VANS TRANSPORTATION AND PUBLIC WORKS	6/1/2018	5/31/2028	\$ 2,014,000.00
E9979-0/20 Department(s):	MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION	5/22/2018	5/21/2020	\$ 500,000.00
FB-00664 Department(s):	CLEANING AND REPAIR OF BUNKER GEAR FIRE AND RESCUE	8/1/2018	7/31/2023	\$ 780,369.00
5516-1/23-1 Department(s):	ARTS, CRAFTS & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES	9/1/2018	8/31/2023	\$ 309,500.00
RFP809-3(4) Department(s):	CONTINUOUS FORM HIGH-SPEED PRINTERS INFORMATION TECHNOLOGY	8/1/2018	7/31/2019	\$ 254,000.00
RTQ-00593 Department(s):	STORAGE CONTAINERS PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER	7/1/2018	6/30/2023	\$ 756,000.00
5038-1/23-1 Department(s):	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; WATER AND SEWER	6/1/2018	5/31/2023	\$ 5,836,200.00
6824-1/23-1 Department(s):	PAPER, FINE REGISTERED MILL BRANDS-PREQU INTERNAL SERVICES DEPARTMENT	6/1/2018	5/31/2023	\$ 11,000,000.00
5038-1/23-1 Department(s):	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU POLICE	6/1/2018	5/31/2023	\$ 5,836,200.00
RTQ-00662 Department(s):	DEWATERING & TANK CLEANING SERVICES-PREQU TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER	6/1/2018	5/31/2023	\$ 14,800,000.00
L6479-4/25-1 Department(s):	TRANE BLDG AUTOMATED SYSTEM (BAS) WATER AND SEWER	7/1/2018	6/30/2020	\$ 216,000.00
FB-00301-1 Department(s):	AQUEOUS AMMONIA WATER AND SEWER; WATER AND SEWER	6/1/2018	5/31/2020	\$ 1,341,000.00
BW-00199 Department(s):	FINANCIAL AND P3 ADVISORY SERVICES FINANCE	4/26/2018	4/25/2020	\$ 1,850,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
EPP-RFP818-4(4)	OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Department(s): AVIATION	9/1/2018	8/31/2019	\$ 74,000.00
RTQ-00573	METERS FOR WATER SERVICE-PARTS/ACCESSORI Department(s): WATER AND SEWER	6/1/2018	5/31/2023	\$ 9,000,000.00
FB-00775	DISPOSABLE INSERTS Department(s): CORRECTIONS AND REHABILITATION	6/18/2018	4/30/2023	\$ 1,000,000.00
RTQ-00620	PROCESS CONTROL & INSTRUMENTATION EQPMNT Department(s): REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER	6/18/2018	6/17/2023	\$ 15,060,000.00
FB-00718	NUTS, BOLTS & CONNECTORS W/INVENTORY SVCS Department(s): AVIATION; TRANSPORTATION AND PUBLIC WORKS	7/1/2018	6/30/2023	\$ 305,000.00
RFP693-4(5)	MDHA PROP. INS. PROGRAM BROKER SERVICES Department(s): INTERNAL SERVICES DEPARTMENT	7/2/2018	7/1/2019	\$ 35,000.00
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES Department(s): AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; JUDICIAL ADMINISTRATION; LIBRARY; MEDICAL EXAMINER; MIAMI-DADE ECONOMIC ADVOCACY TRUST; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	8/1/2018	7/31/2023	\$ 13,982,000.00
ITB-DOT-17/18-9008	PAVEMENT MARKERS RISED & REFLECTORIZED Department(s): TRANSPORTATION AND PUBLIC WORKS	6/22/2018	9/18/2019	\$ 200,000.00
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES Department(s): FIRE AND RESCUE; POLICE; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	8/1/2018	7/31/2023	\$ 13,982,000.00
FB-00896	DRY CLEANING AND LAUNDRY SERVICE Department(s): ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT	7/1/2018	6/30/2023	\$ 296,800.00
RFP-00567	EMS BILLING Department(s): FIRE AND RESCUE	8/1/2018	7/31/2023	\$ 6,000,000.00
RTQ-00839	INSTALL, REPAIR, & MAINT SVCS FOR NEON Department(s): AVIATION; CULTURAL AFFAIRS	8/1/2018	7/31/2026	\$ 900,000.00
S57944-5/20-4	OPEX EQUIPMENT MAINTENANCE AGREEMENT Department(s): FINANCE	7/1/2018	6/30/2019	\$ 26,237.34
FB-00594	SODIUM HYPOCHLORITE AND CONTAINMENT TANK Department(s): PARKS, RECREATION AND OPEN SPACES	7/1/2018	6/30/2023	\$ 785,000.00
FB-00583	SERVICES VARIOUS SPECIALIZED FIRE EQUIP Department(s): FIRE AND RESCUE	7/1/2018	6/30/2019	\$ 150,000.00
RFP649-6(6)	INMATE COMMISSARY AND BANKING SERVICES Department(s): CORRECTIONS AND REHABILITATION	8/10/2018	8/9/2019	\$ 172,000.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): FIRE AND RESCUE	1/1/2018	12/31/2022	\$ 131,816,750.00
FB-00631	ENGINE OIL/LUBRICANT FLUIDS & DIESEL FUE Department(s): INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS	7/1/2018	6/30/2023	\$ 792,723.00
25100000-18-1	MOTOR VEHICLES Department(s): FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; SOLID WASTE; WATER AND SEWER	6/26/2018	11/16/2019	\$ 1,682,275.81
9748-1/20-1	CCTV CAMERAS AND EQUIPMENT PRE-QUAL POOL Department(s): AVIATION; POLICE	7/1/2018	6/30/2020	\$ 350,000.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): WATER AND SEWER	1/1/2018	12/31/2022	\$ 131,816,750.00
FB-00828	BATTERIES Department(s): AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	7/1/2018	6/30/2024	\$ 461,400.00
L9867-1/20-1(1)	SCALE HOUSE SYSTEM MAINTENANCE SUPPORT Department(s): SOLID WASTE	8/1/2018	7/31/2020	\$ 123,500.00
S59862-0/23	EZIO SYSTEM AND SUPPLIES Department(s): FIRE AND RESCUE	7/1/2018	6/30/2023	\$ 800,000.00
FB-00642	BALLOT ON DEMAND PRINTER RENTALS Department(s): ELECTIONS	7/1/2018	6/30/2022	\$ 2,955,000.00
BW9875-2/20-1	WEBSITE QUALITY ASSURANCE HOSTED SERVICE Department(s): COMMUNICATIONS	8/1/2018	7/31/2019	\$ 18,040.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): TRANSPORTATION AND PUBLIC WORKS	1/1/2018	12/31/2022	\$ 131,816,750.00
FB-00929	HEARING IMPAIRED SMOKE ALARMS Department(s): FIRE AND RESCUE	7/9/2018	7/31/2019	\$ 81,450.00
046-PP03-1	MILK AND DAIRY PRODUCTS Department(s): CORRECTIONS AND REHABILITATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	7/16/2018	7/15/2019	\$ 510,200.00
RTQ-00694	METAL TRASH AND GARBAGE CONTAINERS-PREQ Department(s): REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE	4/3/2018	4/2/2026	\$ 1,000,000.00
9646-2/24-1	TIME CLOCK TERMINALS Department(s): AVIATION	8/8/2018	8/7/2021	\$ 90,000.00
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES Department(s): INFORMATION TECHNOLOGY	7/30/2018	10/31/2022	\$ 48,283,000.00
S59948-4/23	ELECT STAKE OUT GPS UNITS Department(s): INFORMATION TECHNOLOGY	6/4/2018	6/30/2020	\$ 96,500.00
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL Department(s): cu	4/1/2019	3/31/2024	\$ 200,000.00
6640-8/18-8	M/A-COM RADIO COMPONENTS & SVC-PREQUAL Department(s): ce	7/19/2018	8/18/2019	\$ 1,083,333.00
FB-00654	FIREFIGHTER PROTECTIVE UNIFORMS Department(s): FIRE AND RESCUE	8/1/2018	7/31/2023	\$ 4,500,000.00
RTQ-00494-1(2)	PET RETENTION VET CARE PROGRAM Department(s): ANIMAL SERVICES	8/1/2018	7/31/2019	\$ 85,000.00
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & REPAIR SERVI Department(s): AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	8/1/2018	7/31/2026	\$ 9,937,000.00
RTQ-00618	EMERGENCY DEBRIS REMOVAL PREQ. Department(s): AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER	8/1/2018	7/31/2023	\$ 125,105,000.00
FB-00599	VEGETATION CONTROL FOR METROAIRL TRACKS Department(s): PARKS, RECREATION AND OPEN SPACES	8/1/2018	7/31/2021	\$ 113,700.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES	1/1/2018	12/31/2022	\$ 131,816,750.00
FB-00673	RETRO-NONRETROREFLECTIVE SIGN MAERIALS Department(s): AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT	8/1/2018	7/31/2023	\$ 724,000.00
RTQ-00798	TRUCK SCALE PURCHASE, MAINT. AND REPAIR Department(s): SEAPORT; SOLID WASTE	9/1/2018	8/31/2028	\$ 2,370,000.00
L7220-0/22	LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT Department(s): INFORMATION TECHNOLOGY	8/1/2018	7/31/2022	\$ 234,000.00
FB-00779	WASTE TRANSFER TRAILERS Department(s): SOLID WASTE	8/1/2018	7/31/2023	\$ 5,406,000.00
FB-00716	LIQUID FERRIC SULFATE AND STORAGE EQUIPM Department(s): WATER AND SEWER	8/1/2018	7/31/2023	\$ 22,818,000.00
EPP-RFP8570-10(10)	ELECTRONIC VOTING SYSTEM Department(s): COMMUNICATIONS; INFORMATION TECHNOLOGY	6/11/2018	6/10/2019	\$ 78,000.00
FB-00680	ACCESS CONTROL POINT BARRIER SYSTEMS Department(s): AVIATION	5/1/2018	4/30/2023	\$ 2,714,000.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): FIRE AND RESCUE	1/1/2018	12/31/2022	\$ 131,816,750.00
L9865-0/21-1	REVERSE 311 SMS TEXT/MASS CALL SYSTEM Department(s): INFORMATION TECHNOLOGY	9/1/2018	8/31/2021	\$ 396,063.00
RTQ-00676	GASOLINE AND DIESEL Department(s): ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	11/1/2018	10/31/2023	\$ 301,303,000.00
MMS15001-3(3)	PHARMACEUTICAL SUPPLIES Department(s): FIRE AND RESCUE	11/1/2018	10/31/2019	\$ 874,000.00
S59650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO Department(s): POLICE	8/23/2018	8/22/2021	\$ 94,290.00
MMS15001-3(3)	PHARMACEUTICAL SUPPLIES Department(s): FIRE AND RESCUE	11/1/2018	10/31/2019	\$ 874,000.00
IB8894-1/23-1	SATELLITE PHONES & RELATED SVCS-PRE-QUAL Department(s): FIRE AND RESCUE	10/1/2018	9/30/2023	\$ 199,400.00
390-000-13-1	POTABLE WATER & FOOD GRADE ICE-EMERGENCY Department(s): FIRE AND RESCUE	8/6/2018	2/28/2023	\$ 1,000,000.00
RTQ-00381	INTEGRATED PEST MANAGEMENT Department(s): CULTURAL AFFAIRS	3/24/2017	3/31/2025	\$ 11,625,000.00
RTQ-00916	TARPAULIN COVERS & ACCESSORIES/FURN/INST Department(s): CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER	9/1/2018	8/31/2023	\$ 227,500.00

Appendix W: Active Goods Services Contracts

As of July 2019

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
58554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE Department(s): AVIATION; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT	9/1/2018	8/31/2021	\$ 7,965,000.00
RTQ-00837	PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP Department(s): AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES	9/1/2018	8/31/2022	\$ 870,000.00
BW9951-0/23	AIRPORT SURFACE MANAGEMENT SYSTEM Department(s): AVIATION	9/1/2018	8/31/2023	\$ 3,535,000.00
RFP-00615	EMPLOYEE BENEFITS CONSULTING SERVICES Department(s): HUMAN RESOURCES	8/21/2018	8/31/2021	\$ 995,000.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): TRANSPORTATION AND PUBLIC WORKS	1/1/2018	12/31/2022	\$ 131,816,750.00
EPP-RFP850-1(2)	OPER. OF WATERSPORTS AT MATHESON HAMMOCK Department(s): PARKS, RECREATION AND OPEN SPACES	9/1/2018	8/31/2020	\$ 1.00
RTQ-00566	INJECTION WELLS PREQUALIFICATION POOL Department(s): WATER AND SEWER	9/1/2018	8/31/2023	\$ 112,500,000.00
18-042	EQUIPMENT,KITCHEN AND OEM PARTS,PURCHASE Department(s): FIRE AND RESCUE	8/22/2018	3/26/2023	\$ 500,000.00
E9988-MT	BRIDGE REPAIRS Department(s): TRANSPORTATION AND PUBLIC WORKS	8/23/2018	8/22/2019	\$ 250,000.00
06082490022	IT NETWORK HARDWARE & SECURITY SERVICES Department(s): INFORMATION TECHNOLOGY	9/24/2015	11/14/2027	\$ 8,590,000.00
L7514-1/20-1	KOVA RECORDING SYSTEM MAINT & REPAIR SVC Department(s): INFORMATION TECHNOLOGY	9/1/2018	8/31/2020	\$ 55,000.00
RTQ-00923	LOCKS AND SECURITY HARDWARE Department(s): AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	9/1/2018	2/29/2020	\$ 982,000.00
BW9985-0/22	LEASE OF 2018 LINCOLN CONTINENTAL Department(s): INTERNAL SERVICES DEPARTMENT	9/5/2018	9/4/2022	\$ 40,000.00
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS Department(s): FINANCE	9/10/2018	3/6/2023	\$ 249,951.00
RTQ-00439	FURNITURE OFFICE AND NON-OFFICE Department(s): SEAPORT	3/1/2018	2/29/2020	\$ 32,702,860.00
RFP651-7(15)	GROUND TRANSPORTATION SYSTEM Department(s): SEAPORT	10/1/2018	9/30/2019	\$ 90,097.87
BW9162-4/20(3)	FORENSIC ODONTOLOGY Department(s): MEDICAL EXAMINER	10/1/2018	9/30/2019	\$ 110,000.00
9360-1/23-1	HAILING & DISPOSAL OF EMERGENCY DEBRIS Department(s): SOLID WASTE	1/1/2019	12/31/2023	\$ 90,000,000.00
RFP713-4(5)	MDAD AIRPORT LAB.INS. PROG. BROKER SVCS Department(s): INTERNAL SERVICES DEPARTMENT	10/2/2018	10/1/2019	\$ 25,000.00
RFP-00020-2(2)	EMPLOYEE GROUP VISION INSURANCE PROG. Department(s): HUMAN RESOURCES	1/1/2019	12/31/2020	\$ 1,541,000.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): POLICE	1/1/2018	12/31/2022	\$ 131,816,750.00
FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS Department(s): COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	10/1/2018	9/30/2023	\$ 9,252,000.00
RFP766-3(4)	ENERGY UTILITY BILLING MANAGEMENT SYSTEM Department(s): INTERNAL SERVICES DEPARTMENT	11/1/2018	10/31/2020	\$ 276,890.00
BW9775-1/23-1	FPL AGREEMENT TO LEASE DARK FIBER OPTIC Department(s): INFORMATION TECHNOLOGY	10/1/2018	9/30/2023	\$ 720,000.00
RTQ-00866	REFLECTIVE LETTERING, STRIPING & APPLICA Department(s): AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE	1/1/2019	12/31/2026	\$ 3,505,000.00
4615104NASPO17ACS-1	BODY ARMOR Department(s): POLICE	9/17/2018	3/15/2020	\$ 2,706,000.00
L9130-5/21-2	IBM HARDWARE, SOFTWARE, MAINTENANCE Department(s): INFORMATION TECHNOLOGY	11/1/2018	10/31/2019	\$ 6,600,000.00
EPPRFP-00559	HERBERT HOOVER MARINA OPERAT & MGMT SER Department(s): PARKS, RECREATION AND OPEN SPACES	7/1/2018	6/30/2023	\$ 1.00
L9240-9/23-3	FOUR ANDOVER BMS; MAINTENANCE Department(s): CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT	10/1/2018	9/30/2019	\$ 251,875.00
L9228-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Department(s): INFORMATION TECHNOLOGY	9/20/2018	9/19/2021	\$ 205,000.00
FB-00685	POLO SHIRTS Department(s): POLICE	6/1/2018	5/31/2023	\$ 1,660,600.00
EPPRFP-00602	RADAR-RAINFALL SERVICES Department(s): WATER AND SEWER	9/1/2018	8/31/2020	\$ 133,000.00
3921	PURCHASE OF VEHICLES Department(s): INTERNAL SERVICES DEPARTMENT; SOLID WASTE; WATER AND SEWER	6/26/2017	1/24/2022	\$ 1,072,687.15
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): PARKS, RECREATION AND OPEN SPACES; SOLID WASTE	1/1/2018	12/31/2022	\$ 131,816,750.00
55969-0/23	BREATHING AIR SYSTEM COMPRESSORS MAINT Department(s): FIRE AND RESCUE	9/1/2018	8/31/2023	\$ 200,000.00
8809-0/19	VEHICLE RENTAL SERVICES Department(s): PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES	2/17/2015	2/28/2020	\$ 28,569,000.00
FB-00151	T-SHIRTS Department(s): POLICE	8/1/2015	7/31/2020	\$ 1,389,000.00
RTQ-00381	INTEGRATED PEST MANAGEMENT Department(s): AVIATION	3/24/2017	3/31/2025	\$ 11,625,000.00
RTQ-00249-3(3)	CREDIT UNDERWRITG,SUBSIDY LAYERING PREQUA Department(s): PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/1/2019	12/31/2019	\$ 150,000.00
9499-3/20-3	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q Department(s): INFORMATION TECHNOLOGY	11/1/2018	10/31/2020	\$ 1,450,535.00
BW9330-5/20-4	MAINTENANCE SERVICES FOR AUTOMATIC DOORS Department(s): AVIATION	1/1/2019	12/31/2019	\$ 1,940,399.00
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION Department(s): TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; INTERNAL SERVICES DEPARTMENT	1/1/2018	12/31/2022	\$ 131,816,750.00
RTQ-00381	INTEGRATED PEST MANAGEMENT Department(s): AVIATION	3/24/2017	3/31/2025	\$ 11,625,000.00
L9757-2/28-1	AVIATION SYSTEM Department(s): AVIATION	1/1/2019	12/31/2023	\$ 457,794.00
RTQ-00843	FENCE MATERIALS (PRE-QUAL) Department(s): CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	11/1/2018	10/31/2026	\$ 1,663,000.00
RTQ-00914	PAINT AND PAINT RELATED ITEMS Department(s): AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; SEAPORT; SOLID WASTE; WATER AND SEWER	11/1/2018	10/31/2023	\$ 8,517,000.00
RTQ-00843	FENCE MATERIALS (PRE-QUAL) Department(s): AVIATION	11/1/2018	10/31/2026	\$ 1,663,000.00
RTQ-00381	INTEGRATED PEST MANAGEMENT Department(s): AVIATION	3/24/2017	3/31/2025	\$ 11,625,000.00
559892-1/22	MICROSOFT PREMIER SUPPORT SERVICES Department(s): INFORMATION TECHNOLOGY	6/1/2017	5/31/2020	\$ 2,003,487.18
EPPRFP-00792	OPERATION OF CONVENIENCE STORE RKHHP Department(s): PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/4/2018	10/31/2020	\$ 33,600.00
06082490022	IT NETWORK HARDWARE & SECURITY SERVICES Department(s): INFORMATION TECHNOLOGY	9/24/2015	11/14/2027	\$ 8,590,000.00
L3798-1/23	AUTOMATED FUELING SYSTEM MAINT- EI WARD Department(s): FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS	10/19/2018	10/31/2021	\$ 2,909,223.00
RFO-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVI Department(s): PARKS, RECREATION AND OPEN SPACES	10/22/2018	10/31/2023	\$ 4,500,000.00
L601-2(2)	ELECTRONIC POLL BKS PUR MAINT/SUPPORT Department(s): ELECTIONS	11/1/2018	10/31/2020	\$ 450,000.00
FB-00053-1	VENDING MACHINE SERVICES Department(s): INTERNAL SERVICES DEPARTMENT; PROPERTY APPRAISAL; SEAPORT	6/1/2019	5/31/2024	\$ 1.00
RFP849-2(3)	METER READING SOLUTION Department(s): WATER AND SEWER	10/31/2018	10/30/2020	\$ 82,499.85
559084-10/24-4	UPGRADE AIRFIELD LIGHTING SYSTEM Department(s): AVIATION	12/15/2018	12/14/2019	\$ 165,700.00
7661-5/19-5	TREE TRIMMING & REMOVAL SERVICES-PREQUAL Department(s): INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; SEAPORT	3/1/2019	2/28/2020	\$ 1,075,000.00
FB-00824	INFO SECURITY AWARENESS TRAINING, MAINT Department(s): INFORMATION TECHNOLOGY	11/1/2018	10/31/2021	\$ 173,594.19
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL Department(s): INFORMATION TECHNOLOGY	4/1/2016	3/31/2022	\$ 11,660,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
L7293-2/28-1	ANOMS MAINTENANCE/SUPPORT SERVICES	1/1/2019	12/31/2023	\$ 863,960.00
Department(s):	AVIATION			
RFP-00564	GROUP EMPLOYEE LEGAL SERVICES	1/1/2019	12/31/2023	\$ 11,000,000.00
Department(s):	HUMAN RESOURCES			
FB-00640	SODIUM HYPOCHLORITE AND STORAGE EQUIPMEN	11/1/2018	10/31/2020	\$ 15,840,000.00
Department(s):	WATER AND SEWER			
RTQ-00838	RENTAL OF SPACE AND HOTEL ACCOMODATIONS	12/1/2018	11/30/2023	\$ 925,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; COMMUNITY ACTION AND HUMAN SERVICES			
RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ	12/1/2014	11/30/2022	\$ 20,774,400.00
Department(s):	INFORMATION TECHNOLOGY			
8191-5/20-5	BACKFILE CONVERSION/SCANNING SVCS-PREQUA	12/1/2018	11/30/2020	\$ 687,000.00
Department(s):	FINANCE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE			
9794-1/21-1	PAGER LEASING & SERVICES	1/29/2019	1/28/2022	\$ 176,700.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES; PUBLIC DEFENDER; STATE ATTORNEY'S OFFICE; WATER AND SEWER			
RFP767-3(3)	BROKER SERVICES FOR AIRCRAFT HULL AND IN	1/9/2019	1/8/2020	\$ 14,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
EPP-RFP8248-5(5)	VOTER REGISTRATION SYSTEM	12/1/2018	11/30/2020	\$ 700,000.00
Department(s):	ELECTIONS			
18523-1/28	INOVAH SOFTWARE MAINTENANCE/PROFES SCVS	11/1/2018	10/31/2023	\$ 720,000.00
Department(s):	CLERK OF COURTS; INFORMATION TECHNOLOGY			
EPP-RFP606-1(2)	TROPICAL PARK BATTING CAGES	11/1/2018	10/31/2023	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES			
BW9890-0/23	CLEAR ONLINE INVESTIGATIVE SOFTWARE	10/19/2018	10/31/2023	\$ 1,200,000.00
Department(s):	POLICE			
FB-00802	UNIFORMS FOR PHCD	12/1/2018	11/30/2023	\$ 204,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
6938-2/22-1	GARBAGE COLLECTION AND DISPOSAL	12/1/2018	11/30/2020	\$ 5,651,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
BW9995-0/22	2019 NX 300H COMMISSIONER HEYMAN LEASE	11/14/2018	11/31/2021	\$ 21,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
6938-2/22-1	GARBAGE COLLECTION AND DISPOSAL	12/1/2018	11/30/2020	\$ 5,651,000.00
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
EPPRFQ-00027-3(3)	KENNEL SERVICES	2/1/2019	1/31/2020	\$ 81,800.00
Department(s):	ANIMAL SERVICES; AVIATION; POLICE			
PA-FB-00472	MICROSOFT SOFTWARE LSP	6/1/2018	5/14/2020	\$ 200,000.00
Department(s):	PROPERTY APPRAISAL			
RTQ-00862	FIRE SUPPRESSION SERVICES	11/1/2018	10/31/2026	\$ 21,693,000.00
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER;			
RFQ-00528	DISCLOSURE COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,900,000.00
Department(s):	FINANCE			
RFQ-00527	AUTHORITY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,200,000.00
Department(s):	FINANCE			
BW9990-0/22	TPA FOR FLEXIBLE SPENDING ACCOUNTS	10/2/2018	12/31/2022	\$ 233,428.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-01010	INSIGHT BUS SEAT INSERTS	1/1/2019	12/31/2019	\$ 88,932.40
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00629	AIR EMISSION TESTING	2/1/2019	1/31/2024	\$ 357,413.75
Department(s):	WATER AND SEWER			
EPP-RFP871-1(4)	GPS GOLF COURSE MANAGEMENT SOLUTION	12/1/2018	11/30/2019	\$ 24,500.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FB-00937	TAPELESS PRODUCTION SOLUTION MAINT/SERVS	12/1/2018	11/30/2024	\$ 203,457.00
Department(s):	COMMUNICATIONS			
RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/31/2027	\$ 5,691,000.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; ELECTIONS; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00918	SIGNS AND BANNERS, PURCHASE & INSTALLATI	5/1/2019	4/30/2024	\$ 3,995,000.00
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CULTURAL AFFAIRS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; MIAMI-DADE ECONOMIC ADVOCACY TRUST; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS			
RTQ-00917	UPHOLSTERY AND REFURBISHING SCV- PREQUAL	1/1/2019	12/31/2028	\$ 200,000.00
Department(s):	AVIATION; LIBRARY; TRANSPORTATION AND PUBLIC WORKS			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	FIRE AND RESCUE; ANIMAL SERVICES			
RFP-00126	FORENSIC CASEWORK FOR DNA ANALYSES	10/21/2015	11/30/2020	\$ 3,000,000.00
Department(s):	POLICE			
L9166-1/21-1	ITALIANO ON-LINE REGISTRATION SYSTEM	1/1/2019	12/31/2021	\$ 250,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
559737-1/23-1	CELLEBRITE FORENSIC SYSTEM/FSB	5/1/2018	4/30/2023	\$ 140,000.00
Department(s):	POLICE			
RTQ-00962	RUBBER STAMPS,CUSTOM RUBBER STAMPS & MAR	2/1/2019	1/31/2024	\$ 214,647.00
Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; ELECTIONS; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PROPERTY APPRAISAL; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
BW8360-13/22-10	EMPHASYS PROFESSIONAL SERVICES	9/1/2018	8/31/2019	\$ 475,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
18523-1/28	INOVAH SOFTWARE MAINTENANCE/PROFES SCVS	11/1/2018	10/31/2023	\$ 720,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-01026	3/4 TON FLATBED TRUCK WITH LIFTGATE	1/1/2019	12/31/2019	\$ 162,650.40
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-01035	1/2 TON PICKUP TRUCKS	1/1/2019	12/31/2019	\$ 158,766.30
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
81141902VITA18-ACS	IT RESEARCH & ADVISORY SERVICES	12/13/2018	3/13/2021	\$ 930,371.43
Department(s):	INFORMATION TECHNOLOGY			
RFP-00422	CHECKPOINT QUEUE WAIT TIME ANALYZER	12/19/2018	12/31/2023	\$ 2,920,000.00
Department(s):	AVIATION			
FB-00886	BUS, RAIL AND MOVER CAR WASH CHEMICALS	1/1/2019	12/31/2023	\$ 945,710.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
9743-0/23-1	GROUND MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	CORRECTIONS AND REHABILITATION			
RTQ-00867	EMERGENCY PUSH & CLEAR AND DEBRIS REMOVA	12/1/2018	11/30/2026	\$ 330,500,000.00
Department(s):	LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES			
BW7514-15/24-10	450MHZ UHF RADIO SYSTEM UPGRADE PROJECT	12/15/2018	12/14/2019	\$ 2,472,000.00
Department(s):	FIRE AND RESCUE			
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	4/1/2016	3/31/2022	\$ 11,660,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00894	IT CONSULTING SERVICES	1/1/2019	12/31/2023	\$ 50,000,000.00
Department(s):	INFORMATION TECHNOLOGY; INFORMATION TECHNOLOGY; INFORMATION TECHNOLOGY			
9743-0/23-1	GROUND MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FS18-VEH16.0	CAB & CHASSIS TRUCKS AND HEAVY EQUIP	12/21/2018	9/30/2019	\$ 210,332.00
Department(s):	WATER AND SEWER			
FS18-VEL26.0	POLICE RATED,ADMIN & UTILITY VEH,TRUCKS	12/24/2018	9/30/2019	\$ 321,328.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
FB-00739	LIQUID CARBON DIOXIDE AND STORAGE TANKS	1/1/2019	12/31/2023	\$ 92,100.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RTQ-00922	AIRFIELD GUIDANCE SIGNS	1/1/2019	12/31/2023	\$ 7,264,769.00
Department(s):	AVIATION			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	CLERK OF COURTS; INTERNAL SERVICES DEPARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS			
L9130-5/21-2	IBM HARDWARE, SOFTWARE, MAINTENANCE	11/1/2018	10/31/2019	\$ 6,600,000.00
Department(s):	INFORMATION TECHNOLOGY			
BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVA	12/28/2018	12/31/2023	\$ 65,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
FB-01009	LED LIGHTING CYLINDERS	1/1/2019	12/31/2019	\$ 229,977.20
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFQ655-2(2)	FIRE RESCUE APPARATUS POOL	7/1/2013	6/30/2019	\$ 57,528,000.00
Department(s):	FIRE AND RESCUE			
FB-00708B	LIFT STATIONS MAINTENANCE SERVICES BRIDG	1/1/2019	6/30/2019	\$ 125,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES			
GS-35F-3648A	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES			
Department(s):	LCP TRACKER FOR SBD	1/1/2019	5/7/2024	\$ 249,000.00
Department(s):	INFORMATION TECHNOLOGY			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RFP899	IP ALERTING SYSTEM	6/26/2014	12/25/2020	\$ 3,965,162.00
Department(s):	FIRE AND RESCUE			
RTQ-00924	SECURITY EQUIPMENT PURCHASE, INST., MAIN	1/8/2019	1/31/2024	\$ 3,677,875.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT			
RFP-00160	COMP CLAIMS MANAGEMENT SYSTEM & SRVCS	8/15/2017	8/31/2022	\$ 9,461,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-01014	TERMITE CONTROL SERVICES	2/6/2019	2/28/2022	\$ 952,850.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
9743-0/23-1	GROUPS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RTQ-01014	TERMITE CONTROL SERVICES	2/6/2019	2/28/2022	\$ 952,850.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00690	DIVING & UNDERWATER MAINTENANCE SERVICES	1/1/2019	12/31/2023	\$ 500,000.00
Department(s):	WATER AND SEWER			
RFP-00710	EMPLOYEE LIFE, AD&D AND PBA INSURANCE	1/1/2019	12/31/2023	\$ 68,874,000.00
Department(s):	HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT			
L7280-0/23	VANGUARD SOFTWARE LIC, MAINT AND SUPPORT	1/1/2019	12/31/2023	\$ 175,652.00
Department(s):	INFORMATION TECHNOLOGY			
062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS	1/15/2019	9/6/2020	\$ 200,000.00
Department(s):	WATER AND SEWER			
559678-3/17-1	INTERVIEW ROOM RECORDING SYSTEM	1/1/2019	12/31/2019	\$ 4,104.00
Department(s):	POLICE			
9743-0/23-1	GROUPS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES			
PA-8111903-ACS-17-1	ONLINE LEGAL DATABASE SERVICES	12/21/2018	12/31/2021	\$ 70,000.00
Department(s):	PROPERTY APPRAISAL			
9743-0/23-1	GROUPS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURANCE	1/22/2019	4/21/2021	\$ 2,056,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICES	1/18/2019	1/31/2024	\$ 350,000.00
Department(s):	FINANCE			
RFQ-MDAD-17-04	AIRPORT SIGNAGE DESIGN FAB & INSTALL TIER	2/1/2019	1/31/2024	\$ 3,008,000.00
Department(s):	AVIATION			
L3439-4/21-2	PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE	3/1/2019	2/29/2020	\$ 158,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFQ-MDAD-17-03	AIRPORT SIGNAGE DESIGN FAB & INSTALL TIER	2/1/2019	1/31/2024	\$ 4,512,000.00
Department(s):	AVIATION			
9717-3/21-3	DRY MINI LAB PHOTO PRINTING SOLUTION	2/1/2019	1/31/2021	\$ 39,822.00
Department(s):	MEDICAL EXAMINER; POLICE			
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00698	CLEANING BLOOD BORNE PATHOGENS	2/1/2019	1/31/2021	\$ 655,000.00
Department(s):	CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
RTQ-01065	SOUND SYSTEM AND EVENT RENTAL SERVICES	2/1/2019	1/31/2024	\$ 408,450.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
9796-1/24-1	OFFICE MACHINE REPAIR & MAINTENANCE SERV	3/1/2019	2/29/2024	\$ 240,000.00
Department(s):	MANAGEMENT AND BUDGET; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; METROPOLITAN PLANNING ORGANIZATION			
RTQ-00892	PARK ITEMS FOR RESALE	3/1/2019	2/28/2027	\$ 6,500,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
BW9645-8/22-6	MDDP PCB AIM MANAGEMENT SOFTWARE	3/1/2019	2/29/2020	\$ 15,034.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00915	PORTABLE GENERATORS PREQUALIFICATION	3/1/2019	2/29/2024	\$ 6,445,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RFP766-3(4)	ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2018	10/31/2020	\$ 276,890.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
OK-SW-300	AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE	2/7/2019	10/4/2019	\$ 3,468,000.00
Department(s):	POLICE			
L3837-3/23-2	DELTA CONTROLS BMS SERVICES	3/1/2019	2/28/2021	\$ 416,290.00
Department(s):	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; LIBRARY			
FB-00856	ELECTRONIC WASTE RECYCLING	3/1/2019	2/29/2024	\$ 63,000.00
Department(s):	SOLID WASTE			
EPFRFP-00364-1(3)	EVENT TICKETING SERVICES	5/1/2019	4/30/2020	\$ 16,000.00
Department(s):	CULTURAL AFFAIRS			
FB-00980	RENTAL OF PORTABLE CHEMICAL TOILETS	3/1/2019	2/29/2024	\$ 2,670,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER			
SS9441-5/21-4	ITD SOFTWARE MAINTENANCE AND SUPPORT	3/1/2019	2/29/2020	\$ 84,405.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-00936	CELLULAR DEVICES AND SERVICES	2/5/2019	2/28/2023	\$ 27,000,000.00
Department(s):	AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; POLICE; WATER AND SEWER			
FB-01138	BIOHAZARDOUS WASTE DISPOSAL SRV/SUPPLIE	3/1/2019	2/28/2022	\$ 351,000.00
Department(s):	ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
FB-01028	CARGO VANS (METROBUS)	3/1/2019	2/29/2020	\$ 614,249.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFQ-00600-1(3)	GOV REP AND CONSULTING IN TALLAHASSEE FL	1/1/2019	12/31/2019	\$ 436,000.00
Department(s):	MANAGEMENT AND BUDGET			
RFP851-3(3)	MISDEMEANOR DIVERSION SERVICES	3/1/2019	2/28/2020	\$ 1.00
Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS			
FB-00836(4)	LIQUID WASTE HANDLING SERVICES	2/21/2019	2/29/2024	\$ 282,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00959	MARINE PATROL BOATS & WATERCRAFT VESSELS	2/6/2019	2/29/2024	\$ 3,741,000.00
Department(s):	FIRE AND RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES			
RFP819-1(2)	AUTOMATED BIOMETRIC TIMELOCK SOLUTION	10/1/2018	9/30/2021	\$ 81,900.00
Department(s):	INFORMATION TECHNOLOGY			
BW7961-3/11-4	TRAPEZE SOFTWARE SUPPORT & MAINTENANCE	2/22/2019	2/21/2020	\$ 956,305.90
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,660,600.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-00959	MARINE PATROL BOATS & WATERCRAFT VESSELS	2/6/2019	2/29/2024	\$ 3,741,000.00
Department(s):	FIRE AND RESCUE; POLICE			
SS8128-2/19-2	CLIENT PROFILES SOFTWARE MAINT & SUPPORT	11/2/2018	11/1/2019	\$ 17,779.68
Department(s):	COUNTY ATTORNEY'S OFFICE			
RTQ-01000	BOAT & VESSEL PARTS, REPAIRS AND SERVICE	3/1/2019	2/29/2024	\$ 1,698,000.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
RTQ-00947	LAWN EQUIP: PURCH/RENTAL/PARTS/REPAIR	3/1/2019	2/29/2024	\$ 6,930,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER			
9103-5/19-5	ELEVATOR MODERNIZATION & MAINT FOR MDPHA	3/1/2019	2/29/2020	\$ 219,408.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00628	LANDFILL GAS MANAGEMENT SYSTEMS	3/1/2019	2/29/2024	\$ 777,000.00
Department(s):	SOLID WASTE			
BW9834-0/21	2019 TOYOTA AVALON LEASE	2/27/2019	2/26/2022	\$ 28,800.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-00947	LAWN EQUIP: PURCH/RENTAL/PARTS/REPAIR	3/1/2019	2/29/2024	\$ 6,930,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00963	ELECTRONIC TEST EQUIPMENT REPAIR SERVICES	3/1/2019	2/29/2024	\$ 409,000.00
Department(s):	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER			
9743-0/23-1	FOUNDATIONS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES			
973-000-14-02-(1)	FINANCIAL AND PERFORMANCE AUDITS	3/1/2019	1/15/2020	\$ 300,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-01129	REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL	3/1/2019	2/28/2023	\$ 340,000.00
Department(s):	WATER AND SEWER			
5966-0/23	WORK GLOVES - PRE-QUALIFICATION	12/1/2013	11/30/2023	\$ 8,340,300.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00968	NFPA 1925 TYPE III VESSELS FOR MDRFR	3/1/2019	2/28/2023	\$ 5,152,000.00
Department(s):	FIRE AND RESCUE			
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
8727-1/24-1	WIRELESS PROGRAMMABLE TIME SWITCHES-PREQ	4/1/2019	3/31/2024	\$ 200,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFP-00420	PROFESSIONAL VETERINARY SERVICES	11/22/2017	11/30/2020	\$ 886,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00809	CONTIN PINEFEED FORMS PRINTING SVCS-PREQ	4/1/2019	3/31/2024	\$ 1,655,000.00
Department(s):	INFORMATION TECHNOLOGY; LIBRARY; PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES			
FB-00706	LIFT STATIONS MAINTENANCE SERVICES	4/1/2019	3/31/2024	\$ 398,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
9743-0/23-1	FOUNDATIONS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FB-01070	FURNISH AND REPLACE PLAYGROUND CANOPIES	3/8/2019	6/8/2019	\$ 298,653.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
EPP-RFP613-5(6)	BALLOT ORDER TRACKING SYSTEM	5/14/2019	5/13/2021	\$ 67,800.00
Department(s):	INFORMATION TECHNOLOGY			
FB-01170	LOST AND FOUND SERVICES MIA	4/1/2019	3/31/2024	\$ 20,176.25
Department(s):	AVIATION			
9743-0/23-1	FOUNDATIONS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	WATER AND SEWER			
R-100-19	FY18-19 MASTER PROCUREMENT VEHICLE PURCH	3/13/2019	9/30/2019	\$ 97,022,852.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; SOLID WASTE			
BW9640-3/19-2	ACCELERATED SOFTWARE MAINT AGREEMENT	4/6/2019	1/6/2020	\$ 19,789.75
Department(s):	FINANCE			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	CULTURAL AFFAIRS			
BW-10004	TRAINING FOR EXECUTIVES AND MANAGERS	3/19/2019	9/30/2019	\$ 250,000.00
Department(s):	HUMAN RESOURCES			
FB-01062	PURCHASE AND REPAIR OF CABLES AND CIRCUIT	4/1/2019	3/31/2024	\$ 743,820.00
Department(s):	AVIATION			
RTQ-00992	PARK OPERATION ITEMS	4/1/2019	3/31/2024	\$ 4,263,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
R-255-19	PURCHASE FOR PLAYGROUND & PARK EQUIPMENT	3/21/2019	3/20/2023	\$ 5,000,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
AE12107	AGING SVCS CONSOLIDATED SOFTWARE SOLUTI	3/21/2019	12/31/2019	\$ 96,034.00
Department(s):	INFORMATION TECHNOLOGY			
SS10001	ELECTRONIC CONTROL WEAPONS	3/21/2019	3/31/2024	\$ 6,598,619.00
Department(s):	POLICE			
R-255-19	PURCHASE FOR PLAYGROUND & PARK EQUIPMENT	3/21/2019	3/20/2023	\$ 5,000,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES			
L6976-0/19-1	INFOR MILLENNIUM SOFTWARE MAINT/SUPPORT	2/1/2019	1/31/2020	\$ 64,522.85
Department(s):	AVIATION			
FB-00836	LIQUID WASTE HANDLING SERVICES	4/1/2019	3/31/2024	\$ 810,500.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
RFP8270-5(5)	BANKING SERVICES	4/1/2019	3/31/2020	\$ 1.00
Department(s):	CLERK OF COURTS; FINANCE			
9743-0/23-1	FOUNDATIONS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	AVIATION			
FB-00993	TELEDYNE CONTINENTAL ENGINES NEW-RE-BLT	4/1/2019	3/31/2024	\$ 291,471.67
Department(s):	POLICE			
FB-01118	LOADING BRIDGE TIRE SERVICES	4/1/2019	3/31/2024	\$ 461,180.00
Department(s):	AVIATION			
RFP725(1)	METRORAIL CENTRAL CONTROL UPDATE	1/1/2019	12/31/2023	\$ 403,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-01188	PRINTED CASE FILE FOLDERS	4/1/2019	3/31/2021	\$ 100,000.00
Department(s):	CLERK OF COURTS			
FB-01029	LONG DISTANCE TELEPHONE SERVICES	4/1/2019	3/31/2024	\$ 360,000.00
Department(s):	AVIATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE			
BW9993-2/23	ANTI-VIOLENCE INITIATIVE PROJECT MGMT	3/26/2019	3/31/2021	\$ 3,573,000.00
Department(s):	JUVENILE SERVICES			
RTQ-00251	PLAYGROUND-INSTAL/INFRASTRUCTURE SVC-RTQ	8/1/2016	7/31/2024	\$ 16,250,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
PA-FB-00714	ADOBE SOFTWARE LICENSE & MAINTENANCE	4/1/2019	12/31/2020	\$ 5,000.00
Department(s):	PROPERTY APPRAISAL			
SS7991-15/22-13	EMPHASIS SOFTWARE AND MAINTENANCE	3/27/2019	3/26/2020	\$ 500,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00888	ELECTRICAL & ELECTRONIC COMPONENTS, TOOL	4/1/2019	3/31/2027	\$ 97,058,000.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER			
FB-01123B	PARTS/SER FLIGHT INST & AVIONIC SYSTEMS	4/1/2019	8/31/2019	\$ 100,000.00
Department(s):	FIRE AND RESCUE; POLICE			
EPP-RFP7018	WASD HYDRAULIC WATER & WASTEWATER	3/29/2019	3/31/2020	\$ 249,000.00
Department(s):	WATER AND SEWER			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	FIRE AND RESCUE			
L8488-2/29	ADA COMPLIANT VOTING SYSTEM	3/13/2019	3/12/2024	\$ 13,505,000.00
Department(s):	ELECTIONS			
BW8938-10/23-7	CASE MANAGEMENT SOFTWARE VENDOR HOSTING	6/5/2019	6/4/2020	\$ 86,686.00
Department(s):	JUVENILE SERVICES			
FB-00901	TRAFFIC CONTROL EQUIPMENTS	4/1/2019	3/31/2024	\$ 19,112,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE			
9743-0/23-1	FOUNDATIONS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	LIBRARY			
R-100-19	FY18-19 MASTER PROCUREMENT VEHICLE PURCH	3/13/2019	9/30/2019	\$ 97,022,852.00
Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES			
9042-5/19-5	CHEMICAL FEED & DISINFECTION SYST/PREQUA	4/1/2019	3/31/2020	\$ 571,800.00
Department(s):	INTERNAL SERVICES DEPARTMENT; WATER AND SEWER			
RFP816-2(2)	TITLE COMPANY SERVICES	6/1/2019	5/31/2021	\$ 900,000.00
Department(s):	FINANCE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES			
BW9165-0/24	CONTINUING DISCLOSURE DISSEMINATION AGEN	5/1/2019	4/30/2024	\$ 125,000.00
Department(s):	FINANCE			
FB-01126	AIRBOAT AND INFLATABLE BOATS	4/1/2019	3/31/2024	\$ 76,000.00
Department(s):	POLICE			
RFP-00426	MEDICAL TRANSPORTATION SERVICES	4/1/2019	3/31/2024	\$ 6,624,000.00
Department(s):	FIRE AND RESCUE			
6050-1/24	ROLL-UP DOORS INSPECT/REPAIR ECT -PREQUA	3/1/2014	7/31/2019	\$ 3,443,401.59
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES			
RTQ-00983	PC PARTS AND PERIPHERALS PRE-QUAL POOL	6/1/2019	5/31/2024	\$ 7,500,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-00294	EXTERNAL INDEPENDENT AUDITING SERVICES	6/29/2016	6/30/2019	\$ 1.00
Department(s):	FINANCE			
BW9992-2/22	GROUP VIOLENCE INTERVENTION PROGRAM	4/10/2019	4/30/2021	\$ 354,931.20
Department(s):	JUVENILE SERVICES			
R-100-19	FY18-19 MASTER PROCUREMENT VEHICLE PURCH	3/13/2019	9/30/2019	\$ 97,022,852.00
Department(s):	FIRE AND RESCUE			
RTQ-00888	ELECTRICAL & ELECTRONIC COMPONENTS, TOOL	4/1/2019	3/31/2027	\$ 97,058,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
R-100-19 Department(s):	FY18-19 MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE	3/13/2019	9/30/2019	\$ 97,022,852.00
L9858-2/21-1 Department(s):	COMPUTER TO PLATESETTER MAINT. & SUPPORT INTERNAL SERVICES DEPARTMENT	5/1/2019	4/30/2020	\$ 48,384.00
121416-VWVG Department(s):	PUBLIC SAFETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	4/23/2019	2/1/2021	\$ 5,990,800.00
FB-01056 Department(s):	CHEM & BIOLOGICAL TESTING & SAMPLING SVC AVIATION; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER	5/1/2019	4/30/2024	\$ 4,075,000.00
FB-01119 Department(s):	CHECK GUARANTEE SERVICES SOLID WASTE	5/1/2019	4/30/2024	\$ 120,000.00
4400008468 Department(s):	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SE FIRE AND RESCUE; POLICE; SOLID WASTE; WATER AND SEWER	4/24/2019	9/30/2023	\$ 12,300,000.00
9743-0/23-1 Department(s):	GROUPS MAINT & PEST CONTROL - PREQUAL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/1/2019	12/31/2023	\$ 40,944,000.00
RFP852 Department(s):	INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY	6/16/2014	6/15/2019	\$ 13,000,000.00
R-100-19 Department(s):	FY18-19 MASTER PROCUREMENT VEHICLE PURCH FIRE AND RESCUE	3/13/2019	9/30/2019	\$ 97,022,852.00
R150505 Department(s):	HVAC EQUIP, INSTALL, SERV, & RELATED SER CORRECTIONS AND REHABILITATION	4/25/2019	9/30/2019	\$ 60,000.00
L8775-3/22-3 Department(s):	MAINT SERVICE FOR AWOS RADIOSYSTEM AVIATION	5/1/2019	4/30/2022	\$ 30,600.00
FB-01152 Department(s):	CLEANING BLOOD BORNE PATHOGENS FOR PHCD TRANSPORTATION AND PUBLIC WORKS	5/1/2019	1/31/2021	\$ 52,980.00
L9152-2/17-1 Department(s):	TELEPHONE SURVEILLANCE SYSTEM POLICE	5/1/2019	4/30/2021	\$ 212,000.00
SS1243-3/24-3 Department(s):	ELEVATOR MAINT SVCS (THYSSENKUPP) AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	5/1/2019	4/30/2024	\$ 2,200,000.00
RFP684-S(5) Department(s):	MASTER PROP INSURANCE PROGRAM BROKER SVC INTERNAL SERVICES DEPARTMENT	5/4/2019	5/3/2020	\$ 350,000.00
SS9427-3 Department(s):	PASSENGER BOARDING BRIDGES FOR PORTMIAMI SEAPORT	2/19/2019	9/19/2020	\$ 14,230,000.00
9743-0/23-1 Department(s):	GROUPS MAINT & PEST CONTROL - PREQUAL PARKS, RECREATION AND OPEN SPACES	1/1/2019	12/31/2023	\$ 40,944,000.00
FB-01111 Department(s):	PARKING CONTROL SYSTEMS SEAPORT	5/3/2019	5/2/2021	\$ 720,100.00
062916-GPC Department(s):	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS FIRE AND RESCUE	1/15/2019	9/6/2020	\$ 200,000.00
FB-01109 Department(s):	COURT REPORTING SERVICES CLERK OF COURTS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; REGULATORY AND ECONOMIC RESOURCES; POLICE	5/13/2019	5/31/2024	\$ 427,500.00
4400008468 Department(s):	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SE FIRE AND RESCUE; POLICE; FIRE AND RESCUE	4/24/2019	9/30/2023	\$ 12,300,000.00
R-100-19 Department(s):	FY18-19 MASTER PROCUREMENT VEHICLE PURCH TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS	3/13/2019	9/30/2019	\$ 97,022,852.00
RTQ-00646 Department(s):	LIQUID LEVEL CONTROL SYST, PARTS, REPAIR WATER AND SEWER	5/7/2019	5/6/2024	\$ 1,000,000.00
E-10011 Department(s):	EMERGENCY LAUNDRY SERVICES CORRECTIONS AND REHABILITATION	5/21/2019	5/20/2020	\$ 250,000.00
PA-FI-R-0251-18 Department(s):	CANON PRINTERS AND MAINTENANCE FOR PA PROPERTY APPRAISAL	5/16/2019	4/30/2024	\$ 950,000.00
CP-10015 Department(s):	SECURITY SYSTEMS REPAIR SERVICES INTERNAL SERVICES DEPARTMENT	5/17/2019	6/16/2019	\$ 3,064.97
RTQ-01106 Department(s):	MOVING OF OFFICE FURNITURE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; WATER AND SEWER	6/1/2019	5/31/2024	\$ 979,750.00
FB-01099 Department(s):	TRASH CHUTE INSP, CLEANING MAINT & SERV PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/1/2019	5/31/2024	\$ 892,143.00
BW7514-15/24-10 Department(s):	450MHZ UHF RADIO SYSTEM UPGRADE PROJECT FIRE AND RESCUE	12/15/2018	12/14/2019	\$ 2,472,000.00
43-33000-NASPO-16-AC Department(s):	CLOUD SOLUTIONS COMMUNICATIONS	5/22/2019	9/30/2020	\$ 613,440.85
RFP748-S(5) Department(s):	PRISONER PROCESSING ARREST FORM AUTOMAT INFORMATION TECHNOLOGY	5/2/2019	5/1/2020	\$ 200,000.00
RTQ-01175 Department(s):	SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE AND RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT	6/1/2019	5/31/2024	\$ 835,000.00
RTQ-00933 Department(s):	PURCH, RENTAL AND INSTALL OFFICE TRAILER ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/1/2019	5/31/2024	\$ 5,057,000.00
FB-00648 Department(s):	METER BOX, VAULTS, VALVE COVER AND ASSEM WATER AND SEWER	6/1/2019	5/31/2024	\$ 3,266,000.00
RFP847 Department(s):	PAYPHONE PAYPHONE SERVICES, AND JMS INFORMATION TECHNOLOGY	7/11/2014	7/31/2019	\$ 1.00
SS8265-3/21-2 Department(s):	FOOD SERVICE SOFTWARE MAINTENANCE CORRECTIONS AND REHABILITATION	5/23/2019	5/22/2020	\$ 25,000.00
RTQ-01063 Department(s):	FIRE RESCUE EQUIPMENT & ACCESSORIES-PREQ AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE	6/1/2019	5/31/2024	\$ 24,275,000.00
IQ-01243 Department(s):	PURCHASE OF VARIOUS DELL PRODUCTS INFORMATION TECHNOLOGY	5/29/2019	6/28/2019	\$ 59,612.00
D7289-0/24 Department(s):	ORACLE MASTER AGREEMENT INFORMATION TECHNOLOGY	5/22/2019	5/31/2024	\$ 44,000,000.00
RFP-00327 Department(s):	ACOUSTIC GUNSHOT DETECTION SOLUTION POLICE	10/4/2016	10/31/2021	\$ 3,717,859.73
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION WATER AND SEWER	1/1/2018	12/31/2022	\$ 131,816,750.00
L769 Department(s):	INTEGRATED SECURITY CONTROL SYSTEM SUPPO CORRECTIONS AND REHABILITATION	6/1/2019	5/31/2022	\$ 477,000.00
BW-10010 Department(s):	LEASE OF DIGITAL MICROFORM SCANNERS REGULATORY AND ECONOMIC RESOURCES	6/1/2019	5/31/2024	\$ 182,000.00
RTQ-01100 Department(s):	TRANSPORTATION SERVICES BOARD OF COUNTY COMMISSIONERS; FIRE AND RESCUE; JUVENILE SERVICES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/1/2019	5/31/2024	\$ 3,165,000.00
R-100-19 Department(s):	FY18-19 MASTER PROCUREMENT VEHICLE PURCH FIRE AND RESCUE; ANIMAL SERVICES; AVIATION; FIRE AND RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES	3/13/2019	9/30/2019	\$ 97,022,852.00
FB-00964 Department(s):	PRIME MOVER TRANSPORTATION AND PUBLIC WORKS	6/1/2019	5/31/2020	\$ 2,700,000.00
9138-5/19-5 Department(s):	WATER/WASTEWATER LIQ SEP-EQUIP/PARTS/SVC WATER AND SEWER	6/1/2019	5/31/2020	\$ 3,240,449.86
RTQ-01063 Department(s):	FIRE RESCUE EQUIPMENT & ACCESSORIES-PREQ FIRE AND RESCUE	6/1/2019	5/31/2024	\$ 24,275,000.00
RTQ-01117 Department(s):	CONTINUING EDU FOR AUDITING PROFESSIONA AUDIT AND MANAGEMENT SERVICES	6/1/2019	5/31/2024	\$ 200,000.00
BW100021-0/21 Department(s):	STRATEGIC PLAN TECHNOLOGY ASSESSMENT LIBRARY	5/28/2019	5/31/2021	\$ 56,000.00
FB-01130 Department(s):	SPEEDOMETER & SPEED MEASURING DEVICES POLICE	6/1/2019	5/31/2024	\$ 400,000.00
FB-00312-2(3) Department(s):	CONTRACT HEALTH PROFESSIONALS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES	6/1/2019	5/31/2020	\$ 2,123,000.00
FB-00347-1(1) Department(s):	ISO CERTIFICATION SERVICES AVIATION	6/2/2019	6/1/2022	\$ 37,160.00
18220 Department(s):	WORKFORCE MANAGEMENT SYSTEMS AND RELATED INFORMATION TECHNOLOGY	6/5/2019	3/17/2022	\$ 400,000.00
L8689-0/24 Department(s):	LIGHTNING PREDICTION & WARNING SYSTEMS PARKS, RECREATION AND OPEN SPACES	6/1/2019	5/31/2024	\$ 177,103.85