

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	3/15/2007	12/31/2019	\$ 94,482,000.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
BW8255-2/12	CA LICENSE AND MAINTENANCE SUPPORT	7/1/2007	6/30/2019	\$ 19,500,000.00
Department(s):	Information Technology			
6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	12/1/2007	8/31/2022	\$ 29,231,530.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
558819-0/23	VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS	12/15/2008	12/14/2023	\$ 400,000.00
Department(s):	MEDICAL EXAMINER			
8578-0/23	LANDFILL GAS UTILIZATION SYSTEM (LFGUS)	2/3/2009	2/2/2026	\$ 1.00
Department(s):	SOLID WASTE			
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			
558764-0/18	PROPWORKS SOFTWARE MAINT/SUPPORT	4/3/2009	7/2/2019	\$ 1,404,666.00
Department(s):	AVIATION			
8987-0/19	TOWING (UNAUTHORIZED PARKING)	6/1/2009	8/31/2019	\$ 1.00
Department(s):	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES			
2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	6/1/2009	8/31/2019	\$ 29,452,000.00
Department(s):	AVIATION; GENERAL SERVICES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER			
9145-0/14	PORTABLE CHILLER	9/24/2009	9/30/2019	\$ 428,374.00
Department(s):	AVIATION			
234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	10/1/2009	9/30/2020	\$ 5,085,000.00
Department(s):	FINANCE; INTERNAL SERVICES DEPARTMENT			
9084-0/19	TRAINED CANINES - PREQUALIFICATION	10/1/2009	9/30/2019	\$ 1,099,000.00
Department(s):	POLICE; SEAPORT			
BW9194-5/25	GATEWAY TICKETING SOFTWARE MAINT/SUPP SV	1/5/2010	1/4/2020	\$ 131,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
4048-0/15	POLYMERIC FLOCCULANTS - PREQUALIFICATION	4/1/2010	3/31/2020	\$ 20,000,000.00
Department(s):	WATER AND SEWER			
558016-2/11-2	ELECTIONS TRAINING & REPORTING SOFTWARE	5/1/2010	4/30/2021	\$ 398,000.00
Department(s):	ELECTIONS			
IB9305-0/15	CASTERS AND INDUSTRIAL WHEELS- PREQUAL	8/1/2010	7/31/2020	\$ 194,000.00
Department(s):	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
RFP434A-3	PERFORMANCE MANAGEMENT SOFTWARE	9/8/2010	9/7/2020	\$ 1,399,000.00
Department(s):	MANAGEMENT AND BUDGET			
7879-0/15	POLYMER FOR WATER TREATMENT - PREQUAL	10/1/2010	9/30/2020	\$ 2,734,280.00
Department(s):	WATER AND SEWER			
IT84856-0/16	BIRD CONTROL SERVICES-PRE-QUALIFICATION	1/1/2011	12/31/2020	\$ 879,900.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER			
6296-0/16	FRESH PRODUCE-PREQUALIFICATION	1/1/2011	2/28/2021	\$ 9,493,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES			
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; 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			
9239-0/15	RECREATION PROGRAMS,CLASSES/ACTIV-PREQUA	3/23/2010	2/29/2020	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
IB5709-0/16	FLOOR MACHINE PARTS/REPAIR SVS, PRE-QUAL	5/1/2011	7/31/2021	\$ 566,865.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; COMMUNITY ACTION AND HUMAN SERVICES			
RFP666	ELECTRONIC SIGNAGE INFORMATION SYSTEM	3/14/2011	9/13/2021	\$ 5,664,435.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFQ685	GOVERNMENTAL REP IN WASHINGTON	3/1/2011	6/30/2019	\$ 4,780,003.26
Department(s):	MANAGEMENT AND BUDGET			
9455-0/16	SAVE ENERGY & MONEY (SEAM) POOL-PREQUAL	6/23/2011	9/30/2021	\$ 500,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES			
9418-0/16	EQUIP/PARTS/SVC FOR RAIL VEH & SYS-PREQU	8/1/2011	7/31/2021	\$ 185,019,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; ANIMAL SERVICES			
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s):	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; REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS;			
9231-0/18	AWARD PINS & ID NAMEPLATES	12/1/2011	11/30/2019	\$ 582,000.00
Department(s):	AVIATION; BOARD OF COUNTY COMMISSIONERS; INTERNAL SERVICES DEPARTMENT; POLICE			
3881-5/16-1	BODY WORK REPAIR(COLISION DAMAGE)PREQ	2/1/2012	7/31/2022	\$ 27,104,845.25
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER			
4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	3/1/2012	5/31/2022	\$ 43,882,000.00
Department(s):	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			
RFP774	ENERGY PERFORMANCE CONTRACTING SERVICES	3/26/2012	3/25/2032	\$ 134,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s):	MANAGEMENT AND BUDGET			
2550-0/17	REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q	4/10/2012	10/9/2022	\$ 1,291,250.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; SEAPORT			
6969-0/14	WELL DRILLING SVCS(MONITORING WELLS)PREQ	6/1/2012	8/31/2019	\$ 4,518,821.43
Department(s):	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			
8076-0/17	DRAINAGE MATERIALS, PRE-QUALIFICATION	10/1/2012	9/30/2022	\$ 2,821,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION			
1088-0/17	LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL	8/1/2012	9/30/2022	\$ 27,174,000.00
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; AVIATION; POLICE			
9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	8/8/2012	8/31/2022	\$ 15,405,000.00
Department(s):	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			
9408-1/14-1	LANDSCAPING & GARDENING MATERIALS-PREQUA	1/1/2013	12/31/2019	\$ 2,329,000.00
Department(s):	AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS			
RFP654	NEW HEAVY RAIL VEHICLES	12/9/2012	11/30/2021	\$ 313,832,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFP797A	MINI SOCCER COMPLEX-AMELIA EARHART	12/15/2012	12/31/2022	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP797B	MINI SOCCER COMPLEX-TROPICAL PARK	12/15/2012	12/31/2022	
Department(s):	PARKS, RECREATION AND OPEN SPACES			
2121-2/13-2	FIRE RESCUE REPLACEMENT EQUIP-PREQUAL	3/1/2013	7/28/2019	\$ 18,656,247.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE			
IB9706-0/22	TRUCK WASH/TREATMENT & RECYCLING SYSTEM	2/18/2013	2/28/2023	\$ 107,080.00
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):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
5745-2/14-2	PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL	4/1/2013	3/31/2020	\$ 161,894,300.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER			
5387-5/13-5	PRE-QUAL CONTRACT FOR DEALER PARTS & SER	4/1/2013	6/30/2019	\$ 27,751,500.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER			
558181-5/14-5	SCADA RADIO SYSTEM	4/1/2013	9/30/2019	\$ 2,287,500.00
Department(s):	WATER AND SEWER			
8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 44,819,000.00
Department(s):	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			
RFP746	TRANSIT OPERATING SYSTEMS (REPLACEMENT)	4/10/2013	3/31/2025	\$ 9,730,634.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
6097-0/15	INVASIVE SPECIES CONTROL SVCS - PREQUAL	5/6/2013	11/30/2020	\$ 1,357,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE			
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			
558298-4/14-4	SAS DATA ANALYSIS SOFTWARE MAINT	9/1/2013	8/31/2019	\$ 540,000.00
Department(s):	INFORMATION TECHNOLOGY			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
187282-5/13-5	TIME EQUIPMENT MAINT & REPAIR-PREQUAL CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; 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; VICZAYA MUSEUM AND GARDENS; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	8/1/2013	7/31/2019	\$ 213,650.00
Department(s): 8913-3/14-3	CCTV PIPELINE INSPECT EQUIP/PREQUAL TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER	8/1/2013	7/31/2019	\$ 3,024,250.00
Department(s): 558667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, SERVICES INFORMATION TECHNOLOGY; WATER AND SEWER	6/24/2013	12/31/2023	\$ 8,842,500.00
Department(s): BW8970-4/14-4	ARTISTS AND EXHIBITIONS FOR THE MDPLS AVIATION; LIBRARY	8/26/2013	11/25/2019	\$ 1,574,000.00
Department(s): RFQ655-2/2	FIRE RESCUE APPARATUS POOL FIRE AND RESCUE	7/7/2013	6/30/2019	\$ 57,528,000.00
Department(s): 5840-0/23	POLYMERIC FLOCCULANTS -PRE-QUALIFICATION WATER AND SEWER	10/1/2013	9/30/2023	\$ 13,680,000.00
Department(s): 9764-0/23	ATHLETIC TYPE SHOES - PREQUAL AVIATION; FIRE AND RESCUE; REGULATORY AND ECONOMIC RESOURCES	10/1/2013	9/30/2023	\$ 780,000.00
Department(s): 9064-2/15-2	DRAFTING,ENGINEERING,ART SUPPLIES PREQUA 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	1/1/2014	12/31/2020	\$ 2,384,057.00
Department(s): 8858-0/21	MICROSOFT DESKTOP APP TRAINING PRE-QUAL HUMAN RESOURCES	1/1/2014	12/31/2020	\$ 400,000.00
Department(s): 9711-0/23	PIPE & FITTINGS FOR WATER & WASTEWATER WATER AND SEWER	1/1/2014	12/31/2023	\$ 47,500,000.00
Department(s): RFP225-1	COMPUTER AIDED MASS APPRAISAL SYSTEM PROPERTY APPRAISAL	11/1/2013	10/31/2021	\$ 5,624,228.00
Department(s): 9160-0/18	PAPER BASED DISPOSABLE TRAYS CORRECTIONS AND REHABILITATION	2/1/2014	7/30/2019	\$ 4,461,000.00
Department(s): RFP808	CAD/AVL TRANSPORTATION AND PUBLIC WORKS	11/20/2013	11/30/2025	\$ 17,680,232.00
Department(s): 5966-0/23	WORK GLOVES - PRE-QUALIFICATION 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	12/1/2013	11/30/2023	\$ 8,340,300.00
Department(s): 8082-0/19	LIQUID CARBON DIOXIDE WATER AND SEWER	1/1/2014	6/30/2019	\$ 7,385,700.00
Department(s): 9122-4/15-4	VETERINARY SERVICES (PRE-QUALIFICATION) ANIMAL SERVICES	1/1/2014	6/30/2021	\$ 2,551,200.00
Department(s): 8793-1/18-1	CAST IRON METER AND VALVE BOXES & COVERS WATER AND SEWER	1/1/2014	6/30/2019	\$ 2,391,414.00
Department(s): 7313-0/18	VIDEO AND MISC. SERV.FOR LEACHATE PIPES TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER	1/10/2014	6/30/2019	\$ 2,438,000.00
Department(s): RFP798	BRICKELL METROMOVER PROPERTY DEVELOPMENT TRANSPORTATION AND PUBLIC WORKS	4/20/2012	3/31/2111	\$ 1.00
Department(s): BW6636-0/18	DNA TESTING EQUIP,SUPP,MAINT & TRAINING POLICE	2/15/2014	8/31/2019	\$ 2,200,000.00
Department(s): 8757-1/18-1	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE 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; 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; VICZAYA MUSEUM AND GARDENS; WATER AND SEWER	4/1/2014	6/7/2019	\$ 60,000,000.00
Department(s): 6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA AVIATION; INTERNAL ECT,REPS DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/2014	7/31/2019	\$ 3,443,401.59
Department(s): 9285-0/18	BRIDGE CRANE & HOIST PREVENTIVE MAINT AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER	3/1/2014	7/31/2019	\$ 3,416,400.00
Department(s): 7031-0/18	AERIAL SPRAYING SERVICES TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	3/1/2014	6/30/2019	\$ 3,085,000.00
Department(s): 9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s): 6050-1/24	ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE	3/1/2014	7/31/2019	\$ 3,443,401.59
Department(s): 9793-0/19	SECURITY GATES SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/2014	7/31/2019	\$ 755,083.33
Department(s): 8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/2014	8/31/2019	\$ 18,307,000.00
Department(s): 6694-0/18	SERVICES TO FIRE ALARM SYSTEMS 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; VICZAYA MUSEUM AND GARDENS; WATER AND SEWER	4/1/2014	6/30/2019	\$ 4,505,115.00
Department(s): 8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; VICZAYA MUSEUM AND GARDENS	3/1/2014	8/31/2019	\$ 18,307,000.00
Department(s): 6694-0/18	SERVICES TO FIRE ALARM SYSTEMS COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; POLICE	4/1/2014	6/30/2019	\$ 4,505,115.00
Department(s): 8443-0/19	LAUNDRY SERVICES CORRECTIONS AND REHABILITATION; JUVENILE SERVICES	5/1/2014	4/30/2020	\$ 1,961,000.00
Department(s): RFP865	PAY-ON-FOOT PARKING MANAGEMENT SOLUTION INTERNAL SERVICES DEPARTMENT	3/4/2014	12/31/2020	\$ 1,101,260.00
Department(s): 109800-0/20	GOLF/BALL RETRIEVAL SERVICES PARKS, RECREATION AND OPEN SPACES	4/1/2014	3/31/2020	\$ 1.00
Department(s): 9780-0/18	TEMP DEBRIS STAGING & REDUCT SITE-PREQUA SOLID WASTE	4/1/2014	8/1/2014	\$ 82,070,625.00
Department(s): RFP836	WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT	4/1/2014	3/31/2024	\$ 1.00
Department(s): 9786-0/19	SYSTEM FURNITURE SERVICES AVIATION; INTERNAL SERVICES DEPARTMENT; SEAPORT	4/1/2014	6/30/2019	\$ 2,864,000.00
Department(s): 9671-0/18	CLEARVIEW MATTRESSES, PILLOWS & REFURBIS CORRECTIONS AND REHABILITATION	4/1/2014	6/30/2019	\$ 994,050.00
Department(s): RFP868	HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES	4/9/2014	4/30/2024	\$ 1.00
Department(s): FB-00001	COMMERICAL RECORDS MANAGEMENT SERVICES 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	7/1/2014	9/30/2019	\$ 914,020.00
Department(s): 9787-0/20	UNIFORM RENTAL SERVICES ANIMAL SERVICES; AVIATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER	4/21/2014	4/30/2020	\$ 4,274,000.00
Department(s): 7122-1/23	HAULING & DISPOSAL OF CLASS B BIOSOLIDS WATER AND SEWER	5/1/2014	7/31/2019	\$ 65,042,000.00
Department(s): RTQ-00005	FASTENERS - REQUEST TO QUALIFY 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; VICZAYA MUSEUM AND GARDENS; WATER AND SEWER	7/1/2014	6/30/2022	\$ 2,008,200.00
Department(s): FB-00017	EMBROIDERED PATCHES CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT	5/6/2014	7/30/2019	\$ 293,000.00
Department(s): 0398-0/19	LIQUID CHLORINE WATER AND SEWER	6/1/2014	8/31/2019	\$ 14,291,000.00
Department(s): 8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES	4/1/2013	3/31/2023	\$ 44,819,000.00
Department(s): 7855-4/15-4	SPECIAL PURPOSE TRUCKS-PREQUALIFICATION INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	7/1/2014	6/30/2020	\$ 36,901,000.00
Department(s): 9013-1/19-1	OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER	7/1/2014	6/30/2019	\$ 5,499,982.00
Department(s): 9797-1/24	PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE	6/13/2014	6/12/2019	\$ 1,979,000.00
Department(s): RFP852	INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY	6/16/2014	6/15/2019	\$ 13,000,000.00
Department(s): L8769-0/18	ADVANCED AIR TASERS CORRECTIONS AND REHABILITATION; POLICE	6/13/2014	6/30/2019	\$ 5,474,000.00
Department(s): 6583-1/19-1	WATER SERVICE LINE PIPE, FITTINGS PREQUA SEAPORT; WATER AND SEWER	7/1/2014	6/30/2019	\$ 7,647,000.00
Department(s): FB-00028	WARRANTY CLAIM SERVICE FOR VEHICLES INTERNAL SERVICES DEPARTMENT	8/1/2014	7/31/2019	\$ 100,000.00
Department(s): S-0001-09(JSW)-1	PURCHASING CARD SERVICES FINANCE	8/17/2014	8/16/2019	\$ 1.00
Department(s): RTQ-00038	CISCO HARD-SOFTWARE/MAINT & SRVC-PREQUAL LIBRARY	7/1/2014	6/30/2019	\$ 995,000.00
Department(s): 8239-0/24	LOT CLEARING SERVICES - PREQUAL INTERNAL SERVICES DEPARTMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES	6/16/2014	6/30/2024	\$ 3,672,936.99
Department(s): RFP899	IP ALERTING SYSTEM FIRE AND RESCUE	6/26/2014	12/25/2020	\$ 3,965,162.00
Department(s): 8239-0/24	LOT CLEARING SERVICES - PREQUAL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/16/2014	6/30/2024	\$ 3,672,936.99
Department(s): 4879-1/19-1	PRINTING MULTI PART SNAP-OUT FORMS CLERK OF COURTS; CORRECTIONS AND REHABILITATION; FINANCE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	8/1/2014	7/31/2019	\$ 2,256,000.00

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RFQ-00037	CONTINUING EDU FOR AUDITING PROFESSIONAL CLERK OF COURTS	7/1/2014	6/30/2019	\$ 250,000.00
Department(s):				
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			
17217-1/24	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 FANPART FORMS	11/1/2014	10/31/2019	\$ 515,000.00
Department(s):	CLERK OF COURTS; REGULATORY AND ECONOMIC RESOURCES; TRANSPORTATION AND PUBLIC WORKS			
L8763-2/21	COGENT 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 - PREQU	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 - PREQU	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	TRIHEDEAL 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 LICENSE/SU	1/1/2015	12/31/2019	\$ 112,744.00
Department(s):	INFORMATION TECHNOLOGY			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
559552-2/15-3 Department(s): RTQ-00095 Department(s): 6712-5/15-5 Department(s): IQ-00101 Department(s):	ASCAP MUSIC PERFORMANCE LICENSE MANAGEMENT AND BUDGET; CULTURAL AFFAIRS HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ INTERNAL SERVICES DEPARTMENT OFFICE SUPPLIES INTERNAL SERVICES DEPARTMENT FLIGHT APPAREL FIRE AND RESCUE; POLICE	1/18/2015 12/2/2014 2/1/2015 4/1/2015	1/17/2025 12/31/2022 7/31/2020 6/30/2019	\$ 150,000.00 3,040,000.00 11,198,000.00 308,123.00
8446-5/17-1 Department(s): 6276-1/19-1 Department(s): 9065-1/19-1 Department(s): RTQ-00111 Department(s): 9301-0/20 Department(s): L9005-0/19 Department(s): 1001-5/15-5 Department(s): EPPRP-00044 Department(s): FB-00146 Department(s): FB-00077 Department(s): BW8166-5/13-7 Department(s): FB-00132 Department(s): 8809-0/19 Department(s): IB-00162 Department(s): FB-00086 Department(s): RTQ-00109 Department(s): RFP665-1(3) Department(s): FB-00045 Department(s): FB-00158 Department(s): FB-00170 Department(s): FB-00074 Department(s): FB-00123 Department(s): RFP-00039 Department(s): RFP-00118 Department(s): FB-00141 Department(s): 20130091 Department(s): RTQ-00078 Department(s): L9820-3/23 Department(s): 4056-0/16 Department(s): BW9262-1/20-1 Department(s): 9217-2/25-1 Department(s): RTQ-00112 Department(s): 4627-1/19-1 Department(s): 9284-1/20-1 Department(s): FB-00141 Department(s): EPP-RFP667-1(2) Department(s): FB-00182 Department(s): RTQ-00150 Department(s): RTQ-00103 Department(s): RTQ-00116 Department(s): E14-PA-01 Department(s): RTQ-00117 Department(s): RFP702-1 Department(s): L9810-2/30 Department(s): 6296-0/16 Department(s): IB-00166 Department(s): FB-00002 Department(s): FB-00151 Department(s): IB-00166 Department(s): FB-00151 Department(s):	CONSTRUCTION EQUIPMENT RENTAL FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT SECURITY ALARM & CARD ACCESS SYST-PREQUAL 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 RESILIENT HARD SURFACE FLOORING PRE-QUAL 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 BUS STOP AND SIGN POST ACCESS-PREQUAL TRANSPORTATION AND PUBLIC WORKS MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ MANAGEMENT AND BUDGET RESCUE HELICOPTER HOISTS, PARTS & REPAIR FIRE AND RESCUE HAULING OF BULK MATERIALS-PREQUAL INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE CRANDON PARK GOLF COURSE FORECADDIE SVC PARKS, RECREATION AND OPEN SPACES MECHANICAL JOINT TAPPING SLEEVES WATER AND SEWER POOL CHEMICALS FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER AUTOMATED CASE MANAGEMENT SYSTEMS MANAGEMENT AND BUDGET SIGN LANGUAGE INTERPRETING & TRANSLATION 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 VEHICLE RENTAL SERVICES 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 LIFTING SLINGS AND ROPE WATER AND SEWER HELICOPTER PARTS, SERVICES AND SUPPLIES FIRE AND RESCUE; POLICE CONCESSIONS SRVC & RELATED ACTIV P-Q PARKS, RECREATION AND OPEN SPACES TAX COLL., MGMT & REVENUE DISTR SOLUTION FINANCE ARMORED CAR SERVICES 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 VEHICLE FIRE SUPPRESSION INSPECTION TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE TRAFFIC CONES 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 CHILLERS/WATER TREATMENT-SERVICE CONTRACT CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT CHILLERS/WATER TREATMENT-FULL SERVICE AVIATION ADVERTISING SERVICES FOR TRANSIT VEHICLE TRANSPORTATION AND PUBLIC WORKS AUTOMATED PASSPORT CONTROL KIOSKS AVIATION PILLOWS, BED LINENS, MATTRESSES, BOX SPR COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE ONLINE AUCTION SERVICES INTERNAL SERVICES DEPARTMENT CISCO EQUIPMENT, SOFTWARE, & MAINT - PREQ INFORMATION TECHNOLOGY RTA SYSTEM SOFTWARE MAINT SUPPORT SERV AVIATION COARSE AGGREGATES, PRE-QUALIFICATION PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES DEFIBRILLATORS-EQUIPT/ACCESSORIES/MAINT. ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT EMER MGMT & WOMELAND SEC PROF SVCS-PREQ AVIATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS GROCERIES - REQUEST TO QUALIFY 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 HOSES, NOZZLES, COUPLINGS - PREQUAL 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 ODOR CONTROL ATOMIZING SYSTEM PRE-QUAL ANIMAL SERVICES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE PILLOWS, BED LINENS, MATTRESSES, BOX SPR COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE TICKET MANAGEMENT SYSTEM WATER AND SEWER FROZEN PANCAKES AND FRENCH TOAST CORRECTIONS AND REHABILITATION CARPET AND RELATED FLOORING MATERIALS AVIATION; INTERNAL SERVICES DEPARTMENT; LIBRARY; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT PROTECTIVE COATING SERVICES - PREQUAL WATER AND SEWER MEAT, POULTRY, DAIRY AND FROZEN FOODS COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES DIGITAL GEO-REFERENCED OBLIQUE AERIAL IM PROPERTY APPRAISAL RECYCLING SERVICE PRE-QUALIFICATION SOLID WASTE LEASE OF WALL SPACE FOR ADVERTISING MURA INTERNAL SERVICES DEPARTMENT FLIGHT EXPLORER SOFTWARE SUPPORT SVCS AVIATION FRESH PRODUCE-PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT BOTTLED WATER, DISPENSERS, AND BOTTLES AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ARTICULATED HYBRID BUSES AND PARTS TRANSPORTATION AND PUBLIC WORKS T-SHIRTS 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 BOTTLED WATER, DISPENSERS, AND BOTTLES 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; 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 T-SHIRTS COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	1/1/2015 1/12/2015 8/1/2011 1/9/2015 2/1/2015 2/1/2015 2/2/2015 1/13/2015 3/1/2015 2/3/2015 2/17/2015 3/1/2015 2/17/2015 3/1/2015 3/17/2015 3/1/2015 3/1/2015 12/1/2015 4/1/2015 4/1/2015 3/25/2015 3/19/2015 3/31/2015 4/8/2015 12/1/2014 4/15/2015 3/1/2012 5/24/2015 5/1/2015 5/1/2015 5/1/2015 5/10/2015 3/31/2015 6/1/2015 5/13/2015 6/1/2015 5/14/2015 8/1/2015 12/31/2014 7/1/2015 6/1/2015 6/30/2015 1/1/2011 8/1/2015 8/1/2015 8/1/2015 8/1/2015	2/28/2020 2/28/2020 2/28/2023 3/16/2020 2/28/2020 2/28/2020 2/28/2020 2/28/2020 11/30/2020 3/31/2021 2/28/2020 3/31/2021 3/30/2020 3/31/2020 3/31/2020 6/30/2019 11/30/2022 4/14/2021 5/31/2022 5/23/2020 4/30/2020 4/30/2023 4/30/2020 5/9/2020 3/31/2020 5/31/2020 5/31/2020 5/31/2020 5/31/2023 5/31/2023 7/31/2023 12/30/2019 6/30/2023 5/31/2020 6/30/2020 2/28/2021 7/31/2020 7/31/2020 7/31/2020 7/31/2020	1.00 34,000,000.00 750,000.00 600,000.00 254,000.00 715,000.00 285,186.00 3,000,000.00 453,000.00 28,569,000.00 172,000.00 8,605,000.00 2.00 4,714,943.00 1,618,000.00 345,875.00 417,916.00 7,180,200.00 8,223,000.00 1.00 10,501,243.00 935,268.00 1.00 20,774,400.00 62,200.00 43,882,000.00 6,054,623.00 3,421,861.00 19,526,000.00 1,776,000.00 150,000.00 935,268.00 144,025.00 513,000.00 36,175,000.00 48,000,000.00 20,236,000.00 2,672,770.55 1.00 214,500.00 9,493,000.00 1,418,300.00 71,387,000.00 1,389,000.00 1,418,300.00 1,389,000.00

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00159	SODIUM POLYPHOSPHATE - PRE-QUALIFICATION	7/13/2015	7/31/2023	\$ 7,975,000.00
Department(s):	WATER AND SEWER			
4904-1/20-1	RESALE ITEMS FOR COUNTY PRO SHOPS-PREQUA	10/1/2015	9/30/2020	\$ 3,500,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FB-00227	ULTRASONIC RAIL TESTING SERVICES	8/1/2015	7/31/2020	\$ 174,615.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
GS-35F-0199R	FINGERPRINT MACHINES	8/5/2015	12/13/2019	\$ 142,499.04
Department(s):	AVIATION			
FB-00128	CREMATION AND/OR INTERMENT SVCS	10/1/2015	9/30/2020	\$ 1,105,000.00
Department(s):	MEDICAL EXAMINER			
6582-5/16-5	PLUMBING EQUIP & SUPPLIES - PREQUAL	12/1/2015	11/30/2021	\$ 39,124,600.00
Department(s):	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			
4703-5/16-5	SIGNS,ROAD/TRAFFIC RELATED/PREQUAL	2/1/2016	1/31/2022	\$ 609,330.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
EPPRFP-00175	LEASE & OPERATION OF A FOOD SERVICE...	8/17/2015	8/31/2025	\$ 1.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
9303-1/20-1	PESTICIDES & WEED KILLERS-PRE-QUAL	10/1/2015	9/30/2020	\$ 19,816,000.00
Department(s):	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			
9304-1/20-1	DEM FIRE EQUIP PARTS/SVC PRE-QUAL	10/1/2015	9/30/2020	\$ 6,935,000.00
Department(s):	AVIATION; FIRE AND RESCUE; POLICE			
PT63200-1	EMERGENCY NOTIFICATION SYSTEM	8/27/2015	8/26/2020	\$ 900,000.00
Department(s):	SEAPORT			
8757-1/18-1	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE	4/1/2014	6/7/2019	\$ 60,000,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00263	AIR QUALITY MONITORING SHELTER -RTQ	9/8/2015	9/30/2023	\$ 500,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES			
RTQ-00212	COMMUNITY REDEVELOPMENT CONSULTING PREQ	9/1/2015	8/31/2023	\$ 800,000.00
Department(s):	MANAGEMENT AND BUDGET			
7525-1/20-1	QUICKCLIME - PRE-QUALIFICATION	2/1/2016	1/31/2021	\$ 63,000,000.00
Department(s):	WATER AND SEWER			
PA-FB-00001	COMMERCIAL RECORDS MANAGEMENT SERVICES	4/29/2015	6/30/2019	\$ 60,000.00
Department(s):	PROPERTY APPRAISAL			
SS4416-15/25-2	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	10/1/2015	9/30/2020	\$ 12,263,000.00
Department(s):	AVIATION; CULTURAL AFFAIRS; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER			
RTQ-00140	SPECIALTY PRINTED PRODUCTS, SERVS INSTAL	10/1/2015	9/30/2023	\$ 3,366,180.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS			
RTQ-00266	MANUFACTURED (MODULAR) BUILDING	10/1/2015	9/30/2023	\$ 2,100,000.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT			
060B2490022	IT NETWORK HARDWARE & SECURITY SERVICES	9/24/2015	11/14/2027	\$ 8,590,000.00
Department(s):	INFORMATION TECHNOLOGY			
GS-35F-0340W	INFO TECHNOLOGY EQUIP,SOFT & SVCS	9/30/2015	3/23/2020	\$ 250,000.00
Department(s):	INFORMATION TECHNOLOGY			
234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	10/1/2009	9/30/2020	\$ 5,085,000.00
Department(s):	FINANCE			
RTQ-00184	WINDOW TREATMENTS,TINTING,RELATED-PREQ	10/1/2015	9/30/2021	\$ 893,000.00
Department(s):	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			
FB-00250	LOCKSMITH SERVICES	10/2/2015	10/31/2020	\$ 499,734.00
Department(s):	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			
EPPRFP-00214	ACTUARIAL STUDIES AND RELATED SERVICES	10/2/2015	10/31/2019	\$ 90,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00149	SHOES AND BOOTS FOR COUNTY USE	11/1/2015	10/31/2020	\$ 7,496,000.00
Department(s):	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			
ITN15NH-105	LABORATORY SUPPLIES	10/16/2015	2/12/2020	\$ 5,935,000.00
Department(s):	MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER			
RFP899	IP ALERTING SYSTEM	6/26/2014	12/25/2020	\$ 3,965,162.00
Department(s):	FIRE AND RESCUE			
L7204-1/25	E-NET SOFTWARE MAINTENANCE/SUPPORT SVC	12/1/2015	11/30/2020	\$ 245,563.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-00126	FORENSIC CASEWORK FOR DNA ANALYSES	10/21/2015	11/30/2020	\$ 3,000,000.00
Department(s):	POLICE			
BW9848-0/16	DEERING ESTATE - FIRE ALARM SERVICES	10/21/2015	10/31/2020	\$ 250,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP-00070	CHILDREN'S COURTHOUSE CAFETERIA	10/8/2015	4/7/2021	\$ 1.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RFP545A-1	COLLECTOR CURBSIDE RECYCLING PROGRAM 545	10/1/2015	9/30/2022	\$ 53,130,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			
RFP545C-1	COLLECTOR FOR CURBSIDE RECYCLING 545C	10/1/2015	9/30/2022	\$ 23,870,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE			
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAINTENANCE	11/1/2015	10/31/2023	\$ 8,125,000.00
Department(s):	INFORMATION TECHNOLOGY			
GS-35F-0692P	INFO TECHNOLOGY EQUIPMENT SOFTWARE/SERVS	11/12/2015	7/18/2019	\$ 194,684.00
Department(s):	AVIATION			
PA-43211500WSA15ACS	COMPUTER EQUIPMENT, PERIPHERALS & SVCS	10/1/2015	3/31/2020	\$ 360,000.00
Department(s):	PROPERTY APPRAISAL			
FB-00277	SECURITY COVERINGS FOR WINDOWS AND DOORS	12/1/2015	11/30/2020	\$ 631,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
6047-1/20-1	REMOVAL/INST OF SAFETY PARTITION-PREQUAL	12/1/2015	11/30/2020	\$ 237,500.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00275	CHILDRENS COURT BLDG MGMT SYSTEM MAINT	12/9/2015	12/31/2020	\$ 753,762.06
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-00124	KITO - PUBLIC SAFETY UNIFORMS	3/1/2016	2/28/2024	\$ 13,950,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE			
4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	3/1/2012	5/31/2022	\$ 43,882,000.00
Department(s):	FIRE AND RESCUE			
FB-00260	HYDROGEN PEROXIDE	2/1/2016	1/31/2021	\$ 7,350,000.00
Department(s):	WATER AND SEWER			
7809-1/20-1	S-STATION EQUIP/INST/MAIN REPAIR PREQUA	2/1/2016	1/31/2021	\$ 16,436,525.38
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
6327-9/16-9	REFURBISHED TELCOM EQUIPMENT-PREQUAL	1/1/2016	3/31/2022	\$ 520,000.00
Department(s):	INFORMATION TECHNOLOGY			
0925-1/21-1	FURNISH EQUIPMENT/COFFEE & RELATED ITEMS	2/1/2016	1/31/2021	\$ 211,000.00
Department(s):	BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
BW9262-1/20-1	DEFIBRILLATORS/EQUIP/ACCESSORIES/MAINT.	5/24/2015	5/23/2020	\$ 6,054,623.00
Department(s):	FIRE AND RESCUE			
FB-00309	MOBILE CARWASH SERVICES	1/15/2016	1/31/2021	\$ 482,880.00
Department(s):	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			
EPP-RFP483-4(5)	ENTERPRISE OPERATIONS SYSTEM	2/1/2016	1/31/2020	\$ 360,800.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00190	EXT & LIMITED USE CONTACTLESS SMARTCARDS	2/1/2016	1/31/2021	\$ 4,689,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00252	GAS MONITOR PARTS RAE SYSTEMS	1/25/2016	1/31/2021	\$ 90,000.00
Department(s):	FIRE AND RESCUE; POLICE			
8680-10/19-7	PROFESSIONAL TRAINING - PREQUAL/POOL	2/20/2016	2/19/2022	\$ 3,750,000.00
Department(s):	HUMAN RESOURCES; HUMAN RESOURCES			
EPPRFP-00314	CASH MANAGEMENT CONSULTING SERVICES	2/22/2016	2/28/2021	\$ 294,000.00
Department(s):	FINANCE			
6486-1/21-1	TAGBOARD TARGETS	8/1/2016	7/31/2021	\$ 108,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
8661-10/19-7	TECHNICAL APPLICATION TRAINING/PRE-QUALI	2/20/2016	2/28/2022	\$ 2,700,333.33
Department(s):	HUMAN RESOURCES; HUMAN RESOURCES			
ITB-DOT-15/16-9005	FDOT APL TRAFFIC EQUIPMENT	2/23/2016	9/25/2019	\$ 1,000,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
RFP-00226	PSYCHOLOGICAL TESTING SERVICES	2/18/2016	2/28/2021	\$ 2,788,000.00
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE			
EPPRFP-00246	LAND PLANNING CONSULTANT	12/7/2015	12/31/2020	\$ 400,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
EPP7788-5/16-5	CATHODIC PROTECTION SYSTEMS-PREQUAL	3/1/2016	5/31/2022	\$ 594,000.00
Department(s):	WATER AND SEWER			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ	12/1/2014	11/30/2022	\$ 20,774,400.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00310	CATERING SERVICES	3/1/2016	2/28/2024	\$ 3,069,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
FB-00264	VETERINARY LABORATORY SUPPLIES & SERV.	3/1/2016	2/28/2021	\$ 3,500,000.00
Department(s):	ANIMAL SERVICES			
FPFRQ-00282	HEAD START MEDICAL & ORAL SERVICES POOL	3/1/2016	8/31/2020	\$ 225,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RFP-00172	DISASTER DEBRIS REMOVAL MONITORING SRVS	2/11/2016	12/31/2020	\$ 90,375,000.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INFORMATION TECHNOLOGY; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE			
RTQ-00234	BADGES,INSIGNIAS, NAME PLATES & AWARD	3/9/2016	3/31/2020	\$ 1,307,993.00
Department(s):	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			
8803-1/21-1	AUTOMOTIVE EXT/INT RECOND/REPAIR-PREQUAL	5/1/2016	4/30/2021	\$ 245,000.00
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER			
RTQ-00280	CLOSERLY MEALS FOOD SERVICE	3/21/2016	3/31/2021	\$ 10,000,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	4/1/2016	3/31/2022	\$ 11,660,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-00168	BODY WORN CAMERAS AND VIDEO MANAGEMENT	3/24/2016	3/31/2021	\$ 5,477,000.00
Department(s):	POLICE			
FB-00289	BOILERS AND WATER HEATERS MAINTENANCE/INS	4/1/2016	3/31/2021	\$ 835,000.00
Department(s):	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
2121-2/13-2	FIRE RESCUE REPLACEMENT EQUIP-PREQUAL	3/1/2013	7/28/2019	\$ 18,656,247.00
Department(s):	FIRE AND RESCUE			
RFP-00213	MISDEMEANOR PROBATION & BIP SERVICES	4/1/2016	3/31/2021	\$ 1.00
Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS			
RFP-00168	BODY WORN CAMERAS AND VIDEO MANAGEMENT	3/24/2016	3/31/2021	\$ 5,477,000.00
Department(s):	POLICE			
18485-1/23	CREDITRON SOFTWARE MAINTENANCE SERVICES	4/1/2016	3/31/2021	\$ 193,180.00
Department(s):	FINANCE			
7712-1/20-1	POWER GENERATING & PUMPING SYS PRE-QUAL	4/1/2016	3/31/2021	\$ 25,496,500.00
Department(s):	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; WATER AND SEWER			
15-480-086	SCHOOL SUPPLIES & EQUIPMENT	4/1/2016	12/31/2019	\$ 1,000,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
IB-00324	GLASS SPHERES TYPE I AND III	6/1/2016	5/31/2021	\$ 235,000.00
Department(s):	AVIATION			
RTQ-00298	TRENCHLESS PIPE INSTALLATION & REHAB SVC	4/1/2016	3/31/2024	\$ 85,000,000.00
Department(s):	WATER AND SEWER			
FB-00059	INCONTINENCE SUPPLIES & RELATED ITEMS	12/1/2014	11/30/2019	\$ 442,800.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RFP604-5(5)	BALLOT ON DEMAND SYSTEM	5/1/2016	10/31/2021	\$ 2,700,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFP384-4(4)	FOOD AND BEVERAGE CONCESSION METROZOO	5/17/2019	5/16/2034	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP899	IP ALERTING SYSTEM	6/26/2014	12/25/2020	\$ 3,965,162.00
Department(s):	FIRE AND RESCUE			
RTQ-00109	CONCESSIONS SRVC & RELATED ACTIV P-Q	3/1/2015	2/28/2023	\$ 2.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
94131608-16-P	CLEANING CHEMICAL & SUPPLIES PRIDE	4/18/2016	2/11/2021	\$ 650,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
556196-3/25-2	PRATT & WHITNEY SUPPORT PLAN BUY IN	8/1/2016	7/31/2021	\$ 5,500,000.00
Department(s):	FIRE AND RESCUE			
FB-00141	PILLOWS, BED LINENS, MATTRESSES, BOX SPR	3/31/2015	3/31/2020	\$ 935,268.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RFP5458-1	RECYCLER CURBSIDE RECYCLING PROGRAM 5458	4/1/2016	3/31/2023	\$ 1.00
Department(s):	SOLID WASTE			
8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS	3/1/2014	8/31/2019	\$ 18,307,000.00
Department(s):	FIRE AND RESCUE			
FB-00316	WIPING CLOTHS AND WIPERS	5/1/2016	4/30/2021	\$ 489,800.00
Department(s):	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER			
7700-1/21-1	WATER AND WASTEWATER TREATMENT SERVICES	5/1/2016	4/30/2021	\$ 432,516.00
Department(s):	AVIATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES			
FB-00316	WIPING CLOTHS AND WIPERS	5/1/2016	4/30/2021	\$ 489,800.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
8374-1/19-1	TRASH CHUTE CLEANING & MAINTENANCE	5/1/2016	6/30/2019	\$ 308,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00335	INTERIOR FOLIAGE MAINTENANCE	5/1/2016	4/30/2021	\$ 210,000.00
Department(s):	AVIATION			
FB-00300	BAILIFF UNIFORMS	6/1/2016	5/31/2021	\$ 148,000.00
Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS			
IQ8224-2/23-1	ICE - PREQUALIFICATION	7/1/2016	6/30/2019	\$ 250,000.00
Department(s):	CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; TRANSPORTATION AND PUBLIC WORKS			
FB-00316	WIPING CLOTHS AND WIPERS	5/1/2016	4/30/2021	\$ 489,800.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
06082490021	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	5/10/2016	9/30/2027	\$ 15,090,000.00
Department(s):	INFORMATION TECHNOLOGY; INFORMATION TECHNOLOGY			
6301-5/15-5	TONER CARTRIDGES (NEW/OEM) FOR PRINTERS	7/1/2016	6/30/2022	\$ 11,100,513.10
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00296	NATURAL GAS CONSULTING SERVICES	5/12/2016	5/31/2021	\$ 385,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; WATER AND SEWER			
6002-1/21-1	ELECTRONIC IMAGING SERVICES - PREQUAL	6/1/2016	5/31/2021	\$ 323,750.00
Department(s):	COMMUNICATIONS; COMMUNICATIONS; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SEAPORT			
8880-1/21-1	FROZEN KOSHER MEALS	6/1/2016	5/31/2021	\$ 1,366,200.00
Department(s):	CORRECTIONS AND REHABILITATION			
RTQ-00272	ID CARDS,PRINTERS,SUPPLIES & ACCESSORIES	6/1/2016	5/31/2024	\$ 3,123,000.00
Department(s):	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			
RTQ-00256	REPAIRS REPLACEMENT/PARTS APPL & KITC	6/1/2016	5/31/2024	\$ 2,425,000.00
Department(s):	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			
FB-00343	ANIMAL IDENTIFICATION MICROCHIPS	6/2/2016	6/1/2021	\$ 446,200.00
Department(s):	ANIMAL SERVICES			
7031-0/18	AERIAL SPRAYING SERVICES	3/1/2014	6/30/2019	\$ 3,085,000.00
Department(s):	SOLID WASTE			
RTQ-00299	HVAC AND CONTROLS - RTQ	6/1/2016	5/31/2024	\$ 13,350,000.00
Department(s):	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			
FB-00369	FOOD BAGS CASINGS & CLIPS	8/1/2016	7/31/2021	\$ 233,830.00
Department(s):	CORRECTIONS AND REHABILITATION			
8318-5/17-5	PETROLEUM PRODUCTS - PREQUALIFICATION	1/1/2017	12/31/2022	\$ 25,001,961.00
Department(s):	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			
IB-00267	PRAT/WHITNEY ENGINE SRVCS/REPAIRS	5/1/2016	4/30/2021	\$ 300,300.00
Department(s):	FIRE AND RESCUE			
FB-00363	AUTO TAG RENEWAL NOTICE AND PARKING PERM	6/10/2016	6/30/2021	\$ 685,250.00
Department(s):	FINANCE			
BW9872-MT	MODEL 2070LX TRAFFIC SIGNAL CONTROLLER	6/10/2016	6/9/2019	\$ 240,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00355	MARINE VESSEL LIEN AND RECOVERY	6/20/2016	6/30/2021	\$ 50,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
1603	SOCIAL SERVICE INFORMATION SYSTEM MAINT	6/23/2016	6/22/2019	\$ 228,705.00
Department(s):	INFORMATION TECHNOLOGY			
BW9859-0/16	PIANO FOR SMOCC	6/23/2016	6/30/2021	\$ 133,560.00
Department(s):	CULTURAL AFFAIRS			
FB-00306	ALCOHOL AND DRUG SCREEN PRODUCTS & SVCS	11/1/2016	10/31/2021	\$ 463,297.50
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
9427-1/21-1	PASSENGER LOADING BRIDGES-PREQUAL	10/1/2016	9/30/2021	\$ 88,455,000.00
Department(s):	AVIATION; SEAPORT			
BW9745-3/25-1	MOTOROLA MASTER AGREEMENT	7/1/2016	6/30/2019	\$ 3,180,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00313	MGMT ADVISORY CONSULTING SVCS POOL	7/1/2016	6/30/2022	\$ 950,000.00
Department(s):	MANAGEMENT AND BUDGET; HUMAN RESOURCES			
FB-00373	FROZEN FRUIT JUICES	9/1/2016	8/31/2021	\$ 418,333.00
Department(s):	CORRECTIONS AND REHABILITATION			
RTQ-00290	LED AND INDUCTION LIGHTING SYSTEMS - RTQ	7/7/2016	7/31/2024	\$ 750,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RFP-00294A Department(s): 6750-5/17-5	EXTERNAL INDEPENDENT AUDITING GENERAL SEG FINANCE 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	6/29/2016 1/22/2017	6/30/2019 7/21/2023	\$ 2,940,000.00 17,078,999.24
FB-00269 Department(s): RFP-00294B Department(s):	AUTOMO CLAS, ELECTRIC & MANU(RU/IN/ST) AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER EXTERNAL INDEPENDENT AUDITING AVIATION AVIATION	7/12/2016 6/29/2016	7/31/2021 6/30/2019	\$ 665,750.00 1,182,000.00
RFP-00294C Department(s): RTQ-00078 Department(s): RFP-00294D Department(s): 5101-1/21-1	EXTERNAL INDEPENDENT AUDITING WASD WATER AND SEWER CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING TRANSIT TRANSPORTATION AND PUBLIC WORKS 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	6/29/2016 12/1/2014 6/29/2016 1/1/2017	6/30/2019 11/30/2022 6/30/2019 12/31/2021	\$ 800,000.00 20,774,400.00 800,000.00 4,384,000.00
RFP-00196 Department(s): FB-00360 Department(s): FB-00229 Department(s): 8734-1/21-1 Department(s): 2553-1/19-1 Department(s): 9301-0/20 Department(s): FB-00337 Department(s): RTQ-00251 Department(s): L8481-0/27 Department(s): FB-00293	SELF-FUNDED EMPLOYEE HEALTHCARE SRVCS. HUMAN RESOURCES FUSEE/FLARES(TRAFFIC/MARINE SIGNALS) FIRE AND RESCUE; POLICE AUTOMOTIVE PART WASHERS AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER BLEACHERS FURNISH, DELIVER AND ASSEMBLY PARKS, RECREATION AND OPEN SPACES LAUNDROMAT SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; METROPOLITAN PLANNING ORGANIZATION TIRE LEASING AND RELATED SERVICES TRANSPORTATION AND PUBLIC WORKS PLAYGROUND-INSTAL/INFRASTRUCTURE SVC-RTQ COMMUNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES AUTATED FARE COLLECTION MODERNIZATION TRANSPORTATION AND PUBLIC WORKS 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	7/16/2016 10/1/2016 7/15/2016 2/1/2017 11/1/2016 8/1/2011 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016 8/1/2016	12/31/2021 9/30/2021 7/31/2021 1/31/2022 10/31/2019 7/31/2021 7/31/2021 7/31/2021 7/31/2021 7/31/2021 7/31/2021 7/31/2021	\$ 36,568,000.00 249,996.00 757,150.00 200,000.00 2.00 34,000,000.00 13,539,000.00 16,250,000.00 33,078,000.00 1,598,000.00
6750-5/17-5 Department(s): FB-00370 Department(s): RFP-00297 Department(s): 00212-1 Department(s): PA-440003732 Department(s): 7224-1/19-1	A/C & REFRIGERATION PARTS/SUPP- PREQUAL AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES SHRINK WRAPPING MACHINE & RELATED PRODUC CORRECTIONS AND REHABILITATION ENERGY POLICY ACT 05 CONSULTANT SERVICES REGULATORY AND ECONOMIC RESOURCES ELECTRONIC MONITORING OFFENDER SERVICES CORRECTIONS AND REHABILITATION; JUVENILE SERVICES US COMMUNITIES/MULTIFUNCTIONAL EQUIPMENT PROPERTY APPRAISAL 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 ELDERLY MEALS FOOD SERVICE COMMUNITY ACTION AND HUMAN SERVICES FLORIDA BUILDING CODE BOOKS REGULATORY AND ECONOMIC RESOURCES MORPHOTRAK ID BADGE SYSTEM UPGRADE SEAPORT MIAMI DADE COUNTY VOTING SYSTEMS ELECTIONS	1/22/2017 8/1/2016 7/20/2016 1/1/2017 8/1/2016 10/14/2016	7/21/2023 7/31/2021 7/31/2021 12/31/2019 6/30/2019 10/13/2019	\$ 17,078,999.24 620,805.00 300,000.00 3,367,000.00 400,000.00 4,579,999.00
RTQ-00280 Department(s): SS8721-0/19 Department(s): FB-00416 Department(s): BW8488-5/17-5 Department(s): FB-00428 Department(s): 35945 Department(s): FB-00348 Department(s): RTQ-00299 Department(s): RFP-00328 Department(s): RFP-00254 Department(s): RFP-00327 Department(s): 8757-1/18-1 Department(s): IB-00431 Department(s): RFP-00133 Department(s): 9551-1/21-1 Department(s): RTQ-00310 Department(s): 6502-1/21-1 Department(s): 8073-1/20-1 Department(s): FB-00409 Department(s): FB-00289 Department(s): RFP-00322 Department(s): SS9459-1/19-1 Department(s): FB-00411	ELDERLY MEALS FOOD SERVICE COMMUNITY ACTION AND HUMAN SERVICES FLORIDA BUILDING CODE BOOKS REGULATORY AND ECONOMIC RESOURCES MORPHOTRAK ID BADGE SYSTEM UPGRADE SEAPORT MIAMI DADE COUNTY VOTING SYSTEMS ELECTIONS BARCO VIDEO WALL UPGRADE SUPPORT/MAINT SEAPORT RESEARCH ASSISTANCE (RA) SERVICES INFORMATION TECHNOLOGY SWIMMING POOL FILTER MAINTENANCE/REPAIR PARKS, RECREATION AND OPEN SPACES HVAC AND CONTROLS - RTQ SEAPORT EXTERNAL INDEPENDENT AUDITING MDAD AVIATION WASTE, RECYCLING CARTS AND PARTS SOLID WASTE ACOUSTIC GUNSHOT DETECTION SOLUTION POLICE ELECTRICAL & ELECTRONICS TOOLS, PARTS- PRE SEAPORT SWIMMING POOL HEATER MAINTENANCE FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES JOINT DEVELOPMENT AT DOUGLAS RD METRORAI TRANSPORTATION AND PUBLIC WORKS FLOOR CLEANING MACHINES, PRE-QUAL POOL TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER CATERING SERVICES COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; WATER AND SEWER 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 VETERINARY SUPPLIES & PHARM - PREQUAL ANIMAL SERVICES; PARKS, RECREATION AND OPEN SPACES ELECTION BALLOTS INTERNAL SERVICES DEPARTMENT BOILERS AND WATER HEATERS MAINTENANCE/INS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT DERIVATIVE PRODUCTS ADVISOR SERVICES FINANCE NAVTEQ SOFTWARE FOR ORACLE MWM SYSTEM WATER AND SEWER 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	3/21/2016 9/1/2016 9/1/2016 9/1/2016 1/14/2017 9/20/2016 9/20/2016 10/1/2016 6/1/2016 10/5/2016 10/5/2016 10/4/2016 4/1/2014 11/1/2016 8/29/2016 7/1/2017 3/1/2016 4/1/2017 2/1/2017 11/2/2016 4/1/2016 11/15/2016 9/15/2016 12/1/2016	3/31/2021 8/31/2019 8/31/2019 8/31/2019 1/13/2020 9/19/2019 7/31/2021 9/30/2021 5/31/2024 10/31/2019 10/31/2021 10/31/2021 6/7/2019 10/31/2021 8/31/2046 6/30/2022 2/28/2024 3/31/2022 1/31/2022 11/30/2021 3/31/2021 11/30/2019 9/14/2019 11/30/2021	\$ 10,000,000.00 80,000.00 94,189.00 2,500,000.00 305,760.00 839,014.00 414,000.00 13,350,000.00 549,000.00 6,400,000.00 3,717,859.73 60,000,000.00 282,250.00 1.00 405,000.00 3,069,000.00 1,683,000.00 4,070,000.00 286,700.00 835,000.00 750,000.00 30,000.00 3,229,720.00
9574-0/17 Department(s): RFP-00321 Department(s): 9301-0/20 Department(s): 6831-1/21-1 Department(s): SS9863-1/26 Department(s): 060B2490021 Department(s): RTQ-00448 Department(s): BW9403-3/19-3 Department(s): RFP-00376 Department(s): 5731-1/22-1 Department(s): L9843-0/20 Department(s): FB-00367	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE LABORATORY INFORMATION MANAGEMENT SYSTEM INFORMATION TECHNOLOGY; POLICE MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS BICYCLES/PUR/PARTS/ACC & REPAIR SVC PREQ AVIATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT INET SYSTEMS/PARTS/MAINT AVIATION COMMERCIAL OFF THE SHELF SOFTWARE (COTS) INFORMATION TECHNOLOGY DELL HARDWARE, SOFTWARE, CLOUD SOLUTIONS INFORMATION TECHNOLOGY; LIBRARY LOCAL TELECOMMUNICATION SERVICES INFORMATION TECHNOLOGY SMALL BUSINESS DEVELOPMENT SOFTWARE INFORMATION TECHNOLOGY SUPPLY OF NATURAL GAS WATER AND SEWER DIGITAL AIRWAY MAINTENANCE & SUPPORT FIRE AND RESCUE KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL	8/8/2012 11/16/2016 8/1/2011 2/1/2017 1/1/2017 5/10/2016 12/22/2016 11/16/2016 12/16/2016 5/1/2017 4/21/2016 1/1/2017	8/31/2022 11/30/2021 7/31/2021 1/31/2022 12/31/2022 9/30/2027 12/31/2019 11/15/2019 12/15/2019 4/30/2022 4/30/2021 1/31/2022	\$ 15,405,000.00 2,030,000.00 34,000,000.00 474,000.00 5,270,000.00 15,090,000.00 990,000.00 41,200,000.00 394,000.00 46,000,000.00 65,000.00 5,804,000.00
Department(s):	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			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
L2605-1/26 Department(s): FB-00149 Department(s): FB-00349 Department(s): RTQ-00457 Department(s): FB-00432 Department(s): FB-00441 Department(s): RTQ-00462 Department(s): EPP-RFP010-2(2) Department(s): 7765-1/22-1 Department(s): 1046-1/21-1 Department(s): EPP-RFP792-1(2) Department(s): BW9463-2/26-1 Department(s): RFP-00096 Department(s): RFP-00318 Department(s): RFP-00181 Department(s): IB-00166 Department(s): L-4400001195 Department(s): 102115-BBB Department(s): 8233-1/22-1 Department(s): BW8207-2/12-3 Department(s): 1298-1/21-1 Department(s): FB-00461 Department(s): 9535-1/21-1 Department(s): EPP-RFP-00388 Department(s): 7778-1/22-1 Department(s): FB-00466 Department(s): 30133 Department(s): FB-00446 Department(s): 110515-TTI Department(s): BW9910-0/20 Department(s): EPP-RFP807-1(2) Department(s): SS8172-3/26-2 Department(s): FB-00325 Department(s): 06083490021 Department(s): 8441-0/19 Department(s): 7767-1/21-1 Department(s): FB-00504 Department(s): FB-00445 Department(s): 6819-5/17-5 Department(s): SS7889-0/22 Department(s): 7263-1/21-1 Department(s): RTQ-00313 Department(s): RTQ-00410 Department(s): RFP742-1(2) Department(s): FB-00484 Department(s): IB-00488 Department(s): 4572-1/17-1 Department(s): EPP-RFP-00402 Department(s): RTQ-00381 Department(s): FB-00403 Department(s): RFP83116 Department(s): SS9744-2/19-2 Department(s): FB-00418 Department(s): 9574-0/17 Department(s): 7963-1/22-1 Department(s): 6490-1/21-1 Department(s): FB-00418 Department(s):	SIEMENS BUILDING MANAGEMENT SYSTEM-MAINT FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; SEAPORT; WATER AND SEWER SHOES AND BOOTS FOR COUNTY USE INTERNAL SERVICES DEPARTMENT GRANDSTAND ASSEMBLY/DISASSEMBLY SERVICES PARKS, RECREATION AND OPEN SPACES DOCK LEVELERS PURCHASE INSTALL & REPAIR AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS COURIER SERVICES (PICK-UP AND DELIVERY) ANIMAL SERVICES; COMMUNICATIONS; LIBRARY; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; CITIZENS' INDEPENDENT TRANSPORTATION TRUST; WATER AND SEWER TIRES FOR PASSENGER & COMMERCIAL VEHICLE AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT ASSET MARKETING MANAGEMENT AND BUDGET BALLOT COLLATING/VERIFICATION-PACKAGING INTERNAL SERVICES DEPARTMENT BODY BAGS / EVIDENCE BAGS MEDICAL EXAMINER REFRIGERANT GASES, PRE-QUALIFICATION 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 GOLF INSTR. & RELATED SVCS PALMETTO GOLF PARKS, RECREATION AND OPEN SPACES ELECTRONIC PATIENT CARE REPORTING(EPCR) FIRE AND RESCUE COMPRESSED NATURAL GAS PROGRAM FOR MDT TRANSPORTATION AND PUBLIC WORKS OPERATION OF CRANDON MARINA PARKS, RECREATION AND OPEN SPACES WATER SPORTS CONCESSION AT CRANDON PARK PARKS, RECREATION AND OPEN SPACES BOTTLED WATER, DISPENSERS, AND BOTTLEES TRANSPORTATION AND PUBLIC WORKS AIRPORT SECURITY COMMUNICATIONS AVIATION SCHOOL BUSES WITH RELATED PARTS & SVC. CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES LIQUIFIED PETROLEUM GAS (LPG) 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 GIS ENTERPRISE LICENSE AND MAINTENANCE INFORMATION TECHNOLOGY PLANT MATERIAL & TREE SERVICES PRE-QUAL 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 AQUATIC WEED HARVEST BOATS TRANSPORTATION AND PUBLIC WORKS TOOLS & ACCESSORIES-PRE-QUALIFICATION 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 ANIMAL SHELTER CONCESSIONS ANIMAL SERVICES SAMPLE TESTING BOTTLES REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER EMC STORAGE UPGRADE, MAINT AND SUPPORT INFORMATION TECHNOLOGY BEHAVIORAL WATER EFFICIENCY SOFTWARE WATER AND SEWER TOWING SERVICES AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS PUBLIC SECTOR ADMINISTRATIVE SOFT & SERV INFORMATION TECHNOLOGY HISTORICAL EXHIBITION AT AVIATION GALLERY AVIATION GOLF PRO SERVICES AT COUNTY CLUB OF MIA PARKS, RECREATION AND OPEN SPACES HELICOPTER AIRFRAME OVERHAUL SERVICES FIRE AND RESCUE ANIMAL FOOD ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES COMMERCIAL OFF THE SHELF SOFTWARE (COTS) INFORMATION TECHNOLOGY MEDICAL SUPPLIES & RELATED ITEMS COMMUNITY ACTION AND HUMAN SERVICES WHITE FLYER CLAY TARGETS PARKS, RECREATION AND OPEN SPACES PUBLIC HOUSING ANSWERING SERVICE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT LOCATION OF UNDERGROUND UTILITIES TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL 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 RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR AVIATION ELECTRICAL CONTROL PANELS-PRE-QUAL AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER MGMT ADVISORY CONSULTING SVCS POOL FINANCE HEAD START/EARLY HEAD START PRGM RELATED COMMUNITY ACTION AND HUMAN SERVICES RISK MANAGEMENT INFORMATION SYSTEM INTERNAL SERVICES DEPARTMENT IMMOBILIZATION BACKBOARDS FIRE AND RESCUE INTERNALLY ILLUMINATED STREET NAME SIGNS TRANSPORTATION AND PUBLIC WORKS CONTINUOUS STOCK PIN FEED PAPER-PREQUAL INFORMATION TECHNOLOGY CASE MANAGEMENT SYSTEM INSPECTOR GENERAL INTEGRATED PEST MANAGEMENT TRANSPORTATION AND PUBLIC WORKS CHILLERS & HVAC EQUIPMENT MAINTENANCE WAS WATER AND SEWER MULTI-FUNCTION COPIERS, PRINTERS AND SER WATER AND SEWER EQUIFAX CREDIT & RISK ASSESSMENT SVCS WATER AND SEWER GENERATOR, MAINT, REPAIR AND PURCHASE 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; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER MOBILE MATERIALS HANDLING EQUIPMENT-PREQ TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS BUILDING MATERIALS - PRE-QUALIFICATION 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 CONSTRUCTION CHEMICALS/PROT COATING-PREQ 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 GENERATOR, MAINT, REPAIR AND PURCHASE COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/1/2017 11/1/2015 1/15/2017 2/1/2017 2/1/2017 2/1/2017 1/11/2017 5/1/2017 6/1/2017 6/1/2017 3/1/2017 2/1/2017 1/30/2017 2/10/2017 2/14/2017 8/1/2015 2/24/2017 2/28/2017 10/1/2017 11/1/2015 3/1/2017 3/15/2017 5/1/2017 3/15/2017 9/1/2017 3/8/2017 3/16/2017 5/1/2017 3/20/2017 3/20/2017 5/10/2016 3/1/2014 7/1/2017 4/1/2017 4/1/2017 5/1/2017 4/1/2017 4/1/2017 5/1/2017 4/1/2017 7/1/2016 4/1/2017 11/1/2016 4/5/2017 9/15/2017 7/1/2017 4/12/2017 3/24/2017 5/1/2017 4/19/2017 6/1/2017 5/1/2017 8/8/2012 9/1/2017 5/1/2017	6/30/2022 10/31/2020 12/31/2021 1/31/2025 1/31/2022 5/31/2022 5/31/2022 1/31/2022 4/30/2020 5/31/2022 5/31/2022 8/31/2019 1/31/2022 1/29/2027 2/28/2022 2/28/2022 7/31/2020 2/28/2023 11/17/2019 9/30/2022 10/31/2023 2/28/2022 3/31/2020 4/30/2022 3/31/2020 8/31/2022 3/7/2020 6/30/2019 3/31/2022 12/15/2019 4/30/2020 7/31/2019 3/19/2022 3/31/2022 9/30/2027 8/31/2019 6/30/2022 3/31/2022 3/31/2022 7/31/2023 3/31/2022 6/30/2021 4/11/2022 3/31/2025 4/30/2023 10/19/2020 8/31/2019 4/30/2022 8/31/2022 8/31/2022 4/30/2022	\$ 11,863,000.00 \$ 7,496,000.00 \$ 790,000.00 \$ 406,500.00 \$ 637,000.00 \$ 1,000,000.00 \$ 1.00 \$ 270,000.00 \$ 244,000.00 \$ 5,001,200.00 \$ 1.00 \$ 1,600,000.00 \$ 321,660,000.00 \$ 1.00 \$ 890,000.00 \$ 1,418,300.00 \$ 8,158,000.00 \$ 1,629,612.36 \$ 1,042,900.00 \$ 8,125,000.00 \$ 22,474,561.56 \$ 915,992.00 \$ 10,994,000.06 \$ 10,800.00 \$ 266,000.00 \$ 697,363.65 \$ 34,482.00 \$ 6,107,000.00 \$ 900,000.00 \$ 123,873.00 \$ 1.00 \$ 6,150,000.00 \$ 3,570,000.00 \$ 15,090,000.00 \$ 18,307,000.00 \$ 695,000.00 \$ 150,000.00 \$ 2,880,000.00 \$ 106,353,654.76 \$ 188,459.00 \$ 4,635,000.00 \$ 950,000.00 \$ 5,850,000.00 \$ 1,007,500.00 \$ 150,000.00 \$ 90,000.00 \$ 1,200,000.00 \$ 179,012.83 \$ 11,625,000.00 \$ 1,537,000.00 \$ 348,234.00 \$ 106,875.00 \$ 33,655,000.00 \$ 15,405,000.00 \$ 19,906,600.00 \$ 10,300,000.00 \$ 33,655,000.00

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

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):				
LS937-1/19-1	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	METRO RAIL 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-PREQUAL FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	1/1/2015	12/31/2019	\$ 30,006,400.00
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):				
19567-0/20	ITRAN 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-NO	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-00281	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):				
18541-1/25	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	COMMUNITY ACTION AND HUMAN SERVICES; INFORMATION TECHNOLOGY; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; METROPOLITAN PLANNING ORGANIZATION; POLICE WIRELESS ELECTRONIC CALL FORWARD QUEUING AVIATION	6/19/2017	6/18/2022	\$ 397,680.00
Department(s):				
1088-0/17	LAW ENFORCEMENT EQUIP & SUPPLS 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 PAVIN ASSORDHAND 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):				
19114-1/19-1	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):				
17-AT-00-14-00-22-18	WEBEOC PLATFORM PRODUCTS FIRE AND RESCUE	7/25/2017	5/31/2020	
Department(s):				
RTQ-00448	DELL HARDWARE, SOFTWARE, CLOUD SOLUTIONS	12/22/2016	12/31/2019	\$ 990,000.00

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	INFORMATION TECHNOLOGY			
RFAHEADSTART-5(5)	HEAD START PROGRAM POOL	8/1/2017	7/31/2019	\$ 119,714,869.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RTQ-00395	PLANS REVIEW AND INSPECTION SERVICES-RTQ	8/1/2017	7/31/2022	\$ 5,000,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
1411-A	INVESTMENT MANAGEMENT SOFTWARE	7/30/2017	7/29/2020	\$ 221,932.00
Department(s):	AVIATION; FINANCE			
RFP-00520	INVESTIGATIVE AND SURVEILLANCE SVS	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	DECCAN 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			
559537-0/21	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			
551245-3/27-2	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			
559739-4/23-2	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			
1403(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 PERSONALL 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			
9W9203-3/21-2	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			
559553-3/20-3	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			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RFP828-2(2)	MARKETING AND MANAGEMENT SERVICES	11/1/2018	10/31/2024	\$ 1.00
Department(s):	MANAGEMENT AND BUDGET			
RTQ-00563	UP-FITTING & MODIFICATIONS OF CO/VEHICLE	1/1/2018	12/31/2024	\$ 980,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
9535-1/21-1	TOOLS & ACCESSORIES-PRE-QUALIFICATION	5/1/2017	4/30/2022	\$ 10,994,000.06
Department(s):	FIRE AND RESCUE; POLICE			
SS1245-3/27-2	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	10/1/2017	9/30/2022	\$ 38,745,745.92
Department(s):	AVIATION			
FB-00714	ADOBE LICENSES AND MAINTENANCE SUPPORT	1/1/2018	12/31/2020	\$ 900,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-00356	CARE AND CUSTODY SERVICES FOR JSD	11/1/2017	10/31/2020	\$ 4,578,000.00
Department(s):	JUVENILE SERVICES			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	WATER AND SEWER; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT			
GS-07F-0207M	BOMB SUITS/SWAT ROBOT	1/4/2018	8/27/2022	\$ 275,000.00
Department(s):	POLICE; POLICE			
BW9754-5/25-2	CLOUD-HOSTED COMMUNICATION SYSTEM	1/1/2017	12/31/2019	\$ 378,000.00
Department(s):	CLERK OF COURTS			
EPFRFP-00215-1(3)	FINANCIAL ADVISING SERVICES FOR CFFP	9/1/2018	8/31/2019	\$ 20,000.00
Department(s):	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):	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			
RFP716-3(3)	SECURITY GUARD SVCS/SPECIAL TAX DISTRICT	12/1/2017	11/30/2019	\$ 2,000,000.38
Department(s):	PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS			
RFP717-3(3)	SPECIAL TAKING DISTRICT SECURITY GUARD	12/1/2017	11/30/2019	\$ 15,400,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	INTERNAL SERVICES DEPARTMENT; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT			
EPP-RFP8048-1(1)	OPERATION OF MDR CAFETERIA	1/1/2018	12/31/2023	\$ 1.00
Department(s):	FIRE AND RESCUE			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; LIBRARY; ANIMAL SERVICES; INTERNAL SERVICES DEPARTMENT; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RFP-00217	SECURITY GUARD AND/OR SCREENING SERVICES	9/1/2017	8/31/2020	\$ 67,158,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	ANIMAL SERVICES; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; SEAPORT; WATER AND SEWER			
9427-1/21-1	PASSENGER LOADING BRIDGES-PREQUAL	10/1/2016	9/30/2021	\$ 88,455,000.00
Department(s):	SEAPORT			
RTQ-00585	FLAT SHEET AND QUALITY OFFSET PRINT SVC	4/1/2018	3/31/2023	\$ 3,500,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-00068-1(1)	LEASE OF GOLF CARTS & TURF/WORK VEHICLES	2/1/2018	1/31/2021	\$ 1,611,000.00
Department(s):	CULTURAL AFFAIRS; PARKS, RECREATION AND OPEN SPACES			
FB-00603	MAILING SERVICES	2/1/2018	1/31/2023	\$ 931,000.00
Department(s):	AVIATION; CLERK OF COURTS; FINANCE; INTERNAL SERVICES DEPARTMENT; LIBRARY; WATER AND SEWER			
FB-00586	ELECTRONIC SCALES (PASSENGER BAGGAGE)	7/1/2018	6/30/2023	\$ 223,599.40
Department(s):	AVIATION			
SS9919-AV	MOBILE/PORTABLE PBB	1/27/2018	1/26/2023	\$ 172,000.00
Department(s):	AVIATION			
FB-00645	ACCESSIBILITY PRODUCTS CONTRACT	7/1/2018	6/30/2023	\$ 130,004.19
Department(s):	ELECTIONS; ELECTIONS; ELECTIONS			
EPFRFQ-00608	MARKETING AND PUBLIC RELATIONS SERVICES	2/1/2018	1/31/2021	\$ 1,000,000.00
Department(s):	CULTURAL AFFAIRS			
RTQ-00613	REPAIR SVCS FOR SHOP EQUIP & TOOLS PREQU	3/1/2018	2/28/2026	\$ 2,043,000.00
Department(s):	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			
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-00535	SPOL ISLAND MAINTENANCE SERVICES	4/1/2018	3/31/2023	\$ 297,023.40
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
BW9870-4/21-2	SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI	11/1/2018	10/31/2019	\$ 600,000.00
Department(s):	ANIMAL SERVICES			
9253-5/20-4	ART IN PUBLIC PLACES-MISC SVCS	11/1/2018	10/31/2019	\$ 180,000.00
Department(s):	AVIATION; CULTURAL AFFAIRS			
L-2002-129-1169	COMPUTERIZED COURT CASE MGMT SYSTEM	3/1/2018	2/28/2023	\$ 1,731,000.00
Department(s):	CLERK OF COURTS			
E9962-0/25	PURCHASE OF BODYSCANNERS	2/14/2018	2/13/2025	\$ 423,750.00
Department(s):	CORRECTIONS AND REHABILITATION			
RTQ-00578	VARIOUS LABORATORY INSTRUMENTS PRE-QUAL	3/1/2018	2/28/2023	\$ 3,387,000.00
Department(s):	MEDICAL EXAMINER; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; POLICE			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
EPFRFP-00470	OSHA HEALTH AND SAFETY TRAINING PROGRAM	2/15/2018	2/28/2022	\$ 400,000.00
Department(s):	POLICE; REGULATORY AND ECONOMIC RESOURCES			
FB-00512	TRAFFIC CONTROL EQUIPMENT, ACCESSORIES R	3/1/2018	2/28/2023	\$ 2,428,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; TRANSPORTATION AND PUBLIC WORKS			
FB-00399	PURCHASE OF OEM AND OE PARTS AND SVCS	3/1/2018	2/28/2023	\$ 72,135,000.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; AVIATION			
FB-00588	CESSNA & TELEDYNE OEM PARTS/REPAIR SER	3/1/2018	2/28/2023	\$ 454,200.00
Department(s):	POLICE			
RFQ-00460	COUNTY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 7,000,000.00
Department(s):	FINANCE			
3708	VEHICLES, TRAILERS AND EQUIPMENT	2/15/2018	4/5/2021	\$ 1,022,848.46
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS			
RFP-00042-2(3)	PRIVATE ATTORNEY SERVICES	10/1/2018	9/30/2019	\$ 400,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RFP835-1(2)	EMPLOYEE DISABILITY PROGRAM	1/1/2018	12/31/2019	\$ 12,500,000.00
Department(s):	HUMAN RESOURCES			
FB-00630	EMERGENCY MEDICAL SERVICES TRAINING	6/1/2018	5/31/2020	\$ 326,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00584	NFPA BROCHURES/EDUCATIONAL MATERIALS-PRE	1/1/2018	12/31/2022	\$ 320,000.00
Department(s):	FIRE AND RESCUE; REGULATORY AND ECONOMIC RESOURCES			
RFP-00025-2(3)	EXTERNAL INDEPENDENT AUDITING SERVICES	10/1/2018	9/30/2019	\$ 165,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00584	NFPA BROCHURES/EDUCATIONAL MATERIALS-PRE	1/1/2018	12/31/2022	\$ 320,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00439	FURNITURE OFFICE AND NON-OFFICE	3/1/2018	2/29/2020	\$ 32,702,860.00
Department(s):	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			
BW9730-0/22	TOXICOLOGY SUPPORT SERVICES	2/22/2018	2/28/2022	\$ 250,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
L9007-3/23-1	PRIORITY DISPATCH PRO QA - MDPD	3/1/2018	2/29/2020	\$ 324,000.00
Department(s):	INFORMATION TECHNOLOGY			
GS-07F-SS25SR	SENTRILOG CAMERA/AUDIO SURVEILLANCE	3/5/2018	12/12/2019	\$ 236,500.00
Department(s):	AVIATION			
8111-1/23-1	PROMOTIONAL ITEMS - PREQUALIFICATION	7/1/2018	6/30/2023	\$ 3,977,000.00
Department(s):	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			
6276-1/19-1	SECURITY ALARM & CARD ACCESS SYST-PREQUA	1/1/2015	12/31/2019	\$ 30,006,000.00
Department(s):	WATER AND SEWER			
8111-1/23-1	PROMOTIONAL ITEMS - PREQUALIFICATION	7/1/2018	6/30/2023	\$ 3,977,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE			
SS8423-2/27-1	MATRIX SECURITY SYSTEM	3/1/2018	2/28/2023	\$ 3,521,000.00
Department(s):	AVIATION			
L532	PARK & REC BUSINESS MGMT SYSTEM	1/1/2018	9/30/2020	\$ 415,000.00
Department(s):	INFORMATION TECHNOLOGY			
E9968-FR	MDFR EMERGENCY PHARMACEUTICALS PURCHASE	3/9/2018	3/8/2020	\$ 250,000.00
Department(s):	FIRE AND RESCUE			
9599-2/20-2	AUTOMATED PLAYOUT SOLUTION - MDTV	5/1/2018	4/30/2020	\$ 14,500.00
Department(s):	COMMUNICATIONS			
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS & SERVICE	10/16/2017	3/31/2020	\$ 14,247,000.00
Department(s):	INFORMATION TECHNOLOGY			
SS5477-1/23-1	DIL/WATER SEPARATOR EQUIPT MAINT REPAIR	10/1/2018	9/30/2023	\$ 3,187,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
FB-00622	LABORATORY TESTING AND SAMPLING SERVICES	4/1/2018	3/31/2023	\$ 2,973,000.00

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	WATER AND SEWER			
L7968-0/21-1	MUNICIPAL CODIFICATION SERVICES	5/1/2018	4/30/2021	\$ 95,000.00
Department(s):	CLERK OF COURTS			
9176-1/23-1	RECREATIONAL ITEMS-FURNISH & DEL PREQUAL	5/1/2018	4/30/2023	\$ 999,000.00
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES			
ITB-16-042-CV	EMERGENCY CLEANUP & RESTORATION SERVICES	3/19/2018	9/5/2019	\$ 310,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
L9763-1/23-1	AMBULANCE STRETCHER MAINT & REPAIR	1/1/2019	12/31/2023	\$ 450,000.00
Department(s):	FIRE AND RESCUE			
RFP-00572	POLYGRAPH EXAMINATION SERVICES	4/1/2018	3/31/2023	\$ 1,242,000.00
Department(s):	CORRECTIONS AND REHABILITATION; TRANSPORTATION AND PUBLIC WORKS; POLICE			
559737-1/23-1	CELLEBRITE FORENSIC SYSTEM/FSB	5/1/2018	4/30/2023	\$ 140,000.00
Department(s):	POLICE			
8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 44,819,000.00
Department(s):	SOLID WASTE; WATER AND SEWER			
EPPRQ-00401	CONTAINERIZED CARGO CONSULTANT	3/26/2018	3/25/2023	\$ 900,000.00
Department(s):	SEAPORT			
L499-2/22	LIBRARY SELF-CHECKOUT SYSTEM	5/1/2018	4/30/2021	\$ 444,000.00
Department(s):	LIBRARY			
RFP540-5(5)	BUS PASSENGER BENCH PROGRAM	3/1/2018	8/31/2019	\$ 1.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFQ-00722	FIRE HYDRANTS AND ASSOCIATED PARTS	4/1/2018	3/31/2021	\$ 975,000.00
Department(s):	WATER AND SEWER; AVIATION			
FB-00816	BUILDING MANAGEMENT SERVICES AT TKG	4/1/2018	3/31/2020	\$ 231,580.00
Department(s):	CORRECTIONS AND REHABILITATION			
L7397-0/23	PITNEY BOWES (FINALIST)	4/1/2018	3/31/2023	\$ 150,315.65
Department(s):	INFORMATION TECHNOLOGY			
FB-00744	RUNWAY RUBBER REMOVAL	5/1/2018	4/30/2023	\$ 640,000.00
Department(s):	AVIATION			
L8861-0/20	TELECOM EXPENSE MANAGEMENT SYSTEM	3/16/2018	6/15/2019	\$ 131,250.00
Department(s):	INFORMATION TECHNOLOGY			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP861-1(4)	SUNPASS/TOLL-BY-PLATE SOLUTION	6/1/2018	5/31/2023	\$ 1,900,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP800-1(1)	SPECIAL TRANSPORTATION SERVICE (STS)	4/1/2018	3/31/2023	\$ 208,343,635.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
BW9975-0/22	2018 CADILLAC XTS LEASE SAO	4/16/2018	4/15/2022	\$ 37,552.39
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-00854	GOLF CART AND TURF VEHICLE RENTAL (PREQ)	5/1/2018	4/30/2022	\$ 224,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
RFP878-3(3)	SECTION 8 VOUCHER PROGRAM SERVICES	7/1/2018	9/30/2019	\$ 9,341,250.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00715	SODIUM PERMANGANATE AND STORAGE TANKS	6/1/2018	5/31/2023	\$ 2,376,000.00
Department(s):	WATER AND SEWER			
FB-00794	SUMMER FOOD SERVICE PROGRAM	5/1/2018	4/30/2023	\$ 4,679,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
FB-00701	MICROBIOLOGY SPECIALIZED LAB TESTING SER	6/1/2018	5/31/2023	\$ 500,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER			
FB-00831	TESTING & CERTIFICATION SVCS	6/1/2018	5/31/2024	\$ 475,600.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; TRANSPORTATION AND PUBLIC WORKS			
RTQ-00313	MGMT ADVISORY CONSULTING SVCS POOL	7/1/2016	6/30/2022	\$ 950,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00858	LITHO INKS,PLATES,COATINGS,CHEM PREQUAL	5/1/2018	4/30/2020	\$ 200,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
L9866-4/22-2	E-NOTIFY SYSTEM	7/22/2018	7/21/2019	\$ 180,180.00
Department(s):	INFORMATION TECHNOLOGY			
8915-5/19-5	WELDING REPAIRS, MACH SHOP/ PREQUAL	7/1/2018	9/30/2019	\$ 2,175,700.00
Department(s):	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			
PA-559892-1/22	MICROSOFT SUPPORT SERVICES	5/1/2018	11/9/2020	\$ 250,000.00
Department(s):	PROPERTY APPRAISAL			
1233-5/19-4	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	6/1/2018	8/31/2019	\$ 3,060,173.28
Department(s):	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			
RTQ-00687	PREQUALIFICATION FOR ELEVATORS,ESCALATOR	5/1/2018	4/30/2023	\$ 44,448,000.00
Department(s):	AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT			
1233-5/19-4	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	6/1/2018	8/31/2019	\$ 3,060,173.28
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00730	UPHOLSTERY AND REFURBISHING SVCS-PREQUAL	5/1/2018	4/30/2023	\$ 271,278.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFP8481-2/22-2	AUTOMATED FARE COLLECTION SYSTEM	6/1/2018	5/31/2023	\$ 6,073,289.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFP758-3(3)	ELECTRONIC TRAFFIC CRASH REPORT SYSTEM	4/3/2018	4/2/2020	\$ 1.00
Department(s):	POLICE			
PA-BW612-2018-5	REAL ESTATE DATA INFORMATION	4/7/2018	4/6/2023	\$ 500,000.00
Department(s):	PROPERTY APPRAISAL			
RTQ-00742	ANTENNA TOWER,INSTALLATION,MAINT & REPAI	5/1/2018	4/30/2021	\$ 990,000.00
Department(s):	INFORMATION TECHNOLOGY			
9176-1/23-1	RECREATIONAL ITEMS-FURNISH & DEL PREQUAL	5/1/2018	4/30/2023	\$ 999,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RFP852	INFORMATION TECHNOLOGY HARDWARE	6/16/2014	6/15/2019	\$ 13,000,000.00
Department(s):	INFORMATION TECHNOLOGY			
GS-07F-0538M-2	LAW ENFORCEMENT AND SECURITY EQUIPMENT	5/11/2018	9/22/2022	\$ 286,857.00
Department(s):	POLICE			
FB-00786	TIRE REMOVAL AND DISPOSAL SERVICES	5/1/2018	4/30/2023	\$ 227,000.00
Department(s):	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			
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,660,600.00
Department(s):	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; 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			
44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2022	\$ 2,107,000.00
Department(s):	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			
RTQ-00674	RENTAL TRAILERS,TRUCKS AND VANS	6/1/2018	5/31/2028	\$ 2,014,000.00
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE			
44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2022	\$ 2,107,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00674	RENTAL TRAILERS,TRUCKS AND VANS	6/1/2018	5/31/2028	\$ 2,014,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
E9979-0/20	MEDICAL & MENTAL HEALTH EXPERTS EMERGENC	5/22/2018	5/21/2020	\$ 500,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
FB-00664	CLEANING AND REPAIR OF BUNKER GEAR	8/1/2018	7/31/2023	\$ 780,369.00
Department(s):	FIRE AND RESCUE			
5516-1/23-1	ARTS, CRAFTS & CERAMIC SUPPLIES	9/1/2018	8/31/2023	\$ 309,500.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES			
RFP809-3(4)	CONTINUOUS FORM HIGH-SPEED PRINTERS	8/1/2018	7/31/2019	\$ 254,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00593	STORAGE CONTAINERS PRE-QUALIFICATION	7/1/2018	6/30/2023	\$ 756,000.00
Department(s):	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER			
5038-1/23-1	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	6/1/2018	5/31/2023	\$ 5,836,200.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; WATER AND SEWER			
6824-1/23-1	PAPER, FINE REGISTERED MILL BRANDS-PREQ	6/1/2018	5/31/2023	\$ 11,000,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
5038-1/23-1	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	6/1/2018	5/31/2023	\$ 5,836,200.00
Department(s):	POLICE			
RTQ-00662	DEWATERING & TANK CLEANING SERVICES-PREQ	6/1/2018	5/31/2023	\$ 14,800,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
L6479-4/25-1	TRANE BLDG AUTOMATED SYSTEM (BAS)	7/1/2018	6/30/2020	\$ 216,000.00
Department(s):	WATER AND SEWER			
FB-00301-1	AQUEOUS AMMONIA	6/1/2018	5/31/2020	\$ 1,341,000.00
Department(s):	WATER AND SEWER; WATER AND SEWER			
BW-00199	FINANCIAL AND P3 ADVISORY SERVICES	4/26/2018	4/25/2020	\$ 1,850,000.00
Department(s):	FINANCE			
EPP-RFP818-4(4)	OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION	9/1/2018	8/31/2019	\$ 74,000.00
Department(s):	AVIATION			
RTQ-00573	METERS FOR WATER SERVICE-PARTS/ACCESSORI	6/1/2018	5/31/2023	\$ 9,000,000.00
Department(s):	WATER AND SEWER			
FB-00773	DISPOSABLE INSERTS	6/18/2018	4/30/2023	\$ 1,000,000.00
Department(s):	CORRECTIONS AND REHABILITATION			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00620	PROCESS CONTROL & INSTRUMENTATION EQPMNT	6/18/2018	6/17/2023	\$ 15,060,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER			
FB-00718	NUTS,BOLTS & CONNECTORS W/INVENTORY SVCS	7/1/2018	6/30/2023	\$ 305,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS			
RFP693-4(5)	MIDIA PRGP. INVS. PROGRAM BROKER SERVICES	7/2/2018	7/1/2019	\$ 35,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES	8/1/2018	7/31/2023	\$ 13,982,000.00
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; 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			
ITB-DOT-17/18-9008	PAVEMENT MARKERS RISED & REFLECTORIZED	6/22/2018	9/18/2019	\$ 200,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES	8/1/2018	7/31/2023	\$ 13,982,000.00
Department(s):	FIRE AND RESCUE; POLICE; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE			
FB-00896	DRY CLEANING AND LAUNDRY SERVICE	7/1/2018	6/30/2023	\$ 296,800.00
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT			
RFP-00567	EMS BILLING	8/1/2018	7/31/2023	\$ 6,000,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00839	INSTALL, REPAIR, & MAINT SVCS FOR NEON	8/1/2018	7/31/2026	\$ 900,000.00
Department(s):	AVIATION; CULTURAL AFFAIRS			
SS7944-5/20-4	OPEX EQUIPMENT MAINTENANCE AGREEMENT	7/1/2018	6/30/2019	\$ 26,237.34
Department(s):	FINANCE			
FB-00594	SODIUM HYPOCHLORITE AND CONTAINMENT TANK	7/1/2018	6/30/2023	\$ 785,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FB-00583	SERVICES VARIOUS SPECIALIZED FIRE EQUIP	7/1/2018	6/30/2019	\$ 150,000.00
Department(s):	FIRE AND RESCUE			
RFP649-6(6)	INMATE COMMISSARY AND BANKING SERVICES	8/10/2018	8/9/2019	\$ 172,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	FIRE AND RESCUE			
FB-00631	ENGINE OIL,LUBRICANT FLUIDS & DIESEL FUE	7/1/2018	6/30/2023	\$ 792,723.00
Department(s):	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
25100000-18-1	MOTOR VEHICLES	6/26/2018	11/16/2019	\$ 1,682,275.81
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; SOLID WASTE; WATER AND SEWER			
9748-1/20-1	CCTV CAMERAS AND EQUIPMENT PRE-QUAL POOL	7/1/2018	6/30/2020	\$ 350,000.00
Department(s):	AVIATION; POLICE			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	WATER AND SEWER			
FB-00828	BATTERIES	7/1/2018	6/30/2024	\$ 461,400.00
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			
L9867-1/20-1(1)	SCALE HOUSE SYSTEM MAINTENANCE SUPPORT	8/1/2018	7/31/2020	\$ 123,500.00
Department(s):	SOLID WASTE			
SS9862-Q/23	EZO SYSTEM AND SUPPLIES	7/1/2018	6/30/2023	\$ 800,000.00
Department(s):	FIRE AND RESCUE			
FB-00642	BALLOT ON DEMAND PRINTER RENTALS	7/1/2018	6/30/2022	\$ 2,955,000.00
Department(s):	ELECTIONS			
BW9875-2/20-1	WEBSITE QUALITY ASSURANCE HOSTED SERVICE	8/1/2018	7/31/2019	\$ 18,040.00
Department(s):	COMMUNICATIONS			
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-00929	HEARING IMPAIRED SMOKE ALARMS	7/9/2018	7/31/2019	\$ 81,450.00
Department(s):	FIRE AND RESCUE			
046-PP03-1	MILK AND DAIRY PRODUCTS	7/16/2018	7/15/2019	\$ 510,200.00
Department(s):	CORRECTIONS AND REHABILITATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00694	METAL TRASH AND GARBAGE CONTAINERS-PREQ	4/3/2018	4/2/2026	\$ 1,000,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
9646-2/24-1	TIME CLOCK TERMINALS	8/8/2018	8/7/2021	\$ 90,000.00
Department(s):	AVIATION			
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	7/30/2018	10/31/2022	\$ 48,283,000.00
Department(s):	INFORMATION TECHNOLOGY			
559948-4/23	ELECT STAKE OUT GPS UNITS	6/4/2018	6/30/2020	\$ 96,500.00
Department(s):	INFORMATION TECHNOLOGY			
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	4/1/2019	3/31/2024	\$ 200,000.00
Department(s):	cu			
6640-8/18-8	M/A-COM RADIO COMPONENTS & SVC-PREQUAL	7/19/2018	8/18/2019	\$ 1,083,333.00
Department(s):	et			
FB-00654	FIREFIGHTER PROTECTIVE UNIFORMS	8/1/2018	7/31/2023	\$ 4,500,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00494-1(2)	PET RETENTION VET CARE PROGRAM	8/1/2018	7/31/2019	\$ 85,000.00
Department(s):	ANIMAL SERVICES			
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & REPAIR SERV	8/1/2018	7/31/2026	\$ 9,937,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE;			
RTQ-00618	WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
Department(s):	EMERGENCY DEBRIS REMOVAL PREQUL	8/1/2018	7/31/2023	\$ 125,105,000.00
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT;			
FB-00599	TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER			
Department(s):	VEGETATION CONTROL FOR METRORAIL TRACKS	8/1/2018	7/31/2021	\$ 113,700.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES			
FB-00673	RETRO-NONRETROREFLECTIVE SIGN MAERIALS	8/1/2018	7/31/2023	\$ 724,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT			
RTQ-00798	TRUCK SCALE PURCHASE,MAINT. AND REPAIR	9/1/2018	8/31/2028	\$ 2,370,000.00
Department(s):	SEAPORT; SOLID WASTE			
L7220-0/22	LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT	8/1/2018	7/31/2022	\$ 234,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00779	WASTE TRANSFER TRAILERS	8/1/2018	7/31/2023	\$ 5,406,000.00
Department(s):	SOLID WASTE			
FB-00716	LIQUID FERRIC SULFATE AND STORAGE EQUIPM	8/1/2018	7/31/2023	\$ 22,818,000.00
Department(s):	WATER AND SEWER			
EPP-RFP8570-10(10)	ELECTRONIC VOTING SYSTEM	6/11/2018	6/10/2019	\$ 78,000.00
Department(s):	COMMUNICATIONS; INFORMATION TECHNOLOGY			
FB-00680	ACCESS CONTROL POINT BARRIER SYSTEMS	5/1/2018	4/30/2023	\$ 2,714,000.00
Department(s):	AVIATION			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	FIRE AND RESCUE			
L9865-0/21-1	REVERSE 311 SMS TEXT/MASS CALL SYSTEM	9/1/2018	8/31/2021	\$ 396,063.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00676	GASOLINE AND DIESEL	11/1/2018	10/31/2023	\$ 301,303,000.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE;			
MMS15001-3(3)	PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
Department(s):	PHARMACEUTICAL SUPPLIES	11/1/2018	10/31/2019	\$ 874,000.00
Department(s):	FIRE AND RESCUE			
559650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO	8/23/2018	8/22/2021	\$ 94,290.00
Department(s):	POLICE			
MMS15001-3(3)	PHARMACEUTICAL SUPPLIES	11/1/2018	10/31/2019	\$ 874,000.00
Department(s):	FIRE AND RESCUE			
IB8894-1/23-1	SATELLITE PHONES & RELATED SCVS-PRE-QUAL	10/1/2018	9/30/2023	\$ 199,400.00
Department(s):	FIRE AND RESCUE			
390-000-13-1	POTABLE WATER & FOOD GRADE ICE-EMERGENY	8/6/2018	2/28/2023	\$ 1,000,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	CULTURAL AFFAIRS			
RTQ-00916	TARPAULIN COVERS & ACCESSORIES/FURN/INST	9/1/2018	8/31/2023	\$ 227,500.00
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER			
558554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE	9/1/2018	8/31/2021	\$ 7,965,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT			
RTQ-00837	PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP	9/1/2018	8/31/2022	\$ 870,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES			
BW9951-0/23	AIRPORT SURFACE MANAGEMENT SYSTEM	9/1/2018	8/31/2023	\$ 3,535,000.00
Department(s):	AVIATION			
RFP-00615	EMPLOYEE BENEFITS CONSULTING SERVICES	8/21/2018	8/31/2021	\$ 995,000.00
Department(s):	HUMAN 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			
EPP-RFP850-1(2)	OPER OF WATERSPORTS AT MATHESON HAMMOCK	9/1/2018	8/31/2020	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RTQ-00566	INJECTION WELLS PREQULIFICATION POOL	9/1/2018	8/31/2023	\$ 112,500,000.00
Department(s):	WATER AND SEWER			
18-042	EQUIPMENT,KITCHEN AND OEM PARTS,PURCHASE	8/22/2018	3/26/2023	\$ 500,000.00
Department(s):	FIRE AND RESCUE			
E9988-MT	BRIDGE REPAIRS	8/23/2018	8/22/2019	\$ 250,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
060B2490022	IT NETWORK HARDWARE & SECURITY SERVICES	9/24/2015	11/14/2027	\$ 8,590,000.00
Department(s):	INFORMATION TECHNOLOGY			
L7514-1/20-1	KOVA RECORDING SYSTEM MAINT & REPAIR SVC	9/1/2018	8/31/2020	\$ 55,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00923	LOCKS AND SECURITY HARDWARE	9/1/2018	2/29/2020	\$ 982,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES;			
Department(s):	SEAPORT; SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
BW9985-0/22	LEASE OF 2018 LINCOLN CONTINENTAL	9/5/2018	9/4/2022	\$ 40,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	3/6/2023	\$ 249,951.00
Department(s):	FINANCE			
RTQ-00439	FURNITURE OFFICE AND NON-OFFICE	3/1/2018	2/29/2020	\$ 32,702,860.00
Department(s):	SEAPORT			
RFP651-7(15)	GROUND TRANSPORTATION SYSTEM	10/1/2018	9/30/2019	\$ 90,097.87
Department(s):	SEAPORT			
BW9162-4/20(3)	FORENSIC ODONTOLOGY	10/1/2018	9/30/2019	\$ 110,000.00
Department(s):	MEDICAL EXAMINER			
9360-1/23-1	HAULING & DISPOSAL OF EMERGENCY DEBRIS	1/1/2019	12/31/2023	\$ 90,000,000.00
Department(s):	SOLID WASTE			
RFP713-4(5)	MDAD AIRPORT LIAB,INS. PROG. BROKER SVCS	10/2/2018	10/1/2019	\$ 25,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RFP-00020-2(2)	EMPLOYEE GROUP VISION INSURANCE PROG.	1/1/2019	12/31/2020	\$ 1,541,000.00
Department(s):	HUMAN RESOURCES			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	POLICE			
FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	10/1/2018	9/30/2023	\$ 9,252,000.00
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			
Department(s):	ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2018	10/31/2020	\$ 276,890.00
RFP766-3(4)	INTERNAL SERVICES DEPARTMENT			
BW9775-1/23-1	FPL AGREEMENT TO LEASE DARK FIBER OPTIC	10/1/2018	9/30/2023	\$ 720,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00866	REFLECTIVE LETTERING, STRIPING & APPLICA	1/1/2019	12/31/2026	\$ 3,505,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE			
4615150N4SP017ACS-1	BODY ARMOR	9/17/2018	3/15/2020	\$ 2,706,000.00
Department(s):	POLICE			
L9130-5/21-2	IBM HARDWARE, SOFTWARE, MAINTENANCE	11/1/2018	10/31/2019	\$ 6,600,000.00
Department(s):	INFORMATION TECHNOLOGY			
EPPRFP-00559	HERBERT HOOVER MARINA OPERAT & MGMT SER	7/1/2018	6/30/2023	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
L9240-9/25-3	TOUR ANDOVER BMS MAINTENANCE	10/1/2018	9/30/2019	\$ 251,875.00
Department(s):	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT			
L9228-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER	9/20/2018	9/19/2021	\$ 205,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,660,600.00
Department(s):	POLICE			
EPPRFP-00602	RADAR-RAINFALL SERVICES	9/1/2018	8/31/2020	\$ 133,000.00
Department(s):	WATER AND SEWER			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00694	METAL TRASH AND GARBAGE CONTAINERS-PREQ	4/3/2018	4/2/2026	\$ 1,000,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
9646-2/24-1	TIME CLOCK TERMINALS	8/8/2018	8/7/2021	\$ 90,000.00
Department(s):	AVIATION			
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	7/30/2018	10/31/2022	\$ 48,283,000.00
Department(s):	INFORMATION TECHNOLOGY			
559948-4/23	ELECT STAKE OUT GPS UNITS	6/4/2018	6/30/2020	\$ 96,500.00
Department(s):	INFORMATION TECHNOLOGY			
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	4/1/2019	3/31/2024	\$ 200,000.00
Department(s):	cu			
6640-8/18-8	M/A-COM RADIO COMPONENTS & SVC-PREQUAL	7/19/2018	8/18/2019	\$ 1,083,333.00
Department(s):	et			
FB-00654	FIREFIGHTER PROTECTIVE UNIFORMS	8/1/2018	7/31/2023	\$ 4,500,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00494-1(2)	PET RETENTION VET CARE PROGRAM	8/1/2018	7/31/2019	\$ 85,000.00
Department(s):	ANIMAL SERVICES			
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & REPAIR SERV	8/1/2018	7/31/2026	\$ 9,937,000.00
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			
RTQ-00618	EMERGENCY DEBRIS REMOVAL PREQUL	8/1/2018	7/31/2023	\$ 125,105,000.00
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			
FB-00599	VEGETATION CONTROL FOR METRORAIL TRACKS	8/1/2018	7/31/2021	\$ 113,700.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES			
FB-00673	RETRO-NONRETROREFLECTIVE SIGN MAERIALS	8/1/2018	7/31/2023	\$ 724,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT			
RTQ-00798	TRUCK SCALE PURCHASE,MAINT. AND REPAIR	9/1/2018	8/31/2028	\$ 2,370,000.00
Department(s):	SEAPORT; SOLID WASTE			
L7220-0/22	LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT	8/1/2018	7/31/2022	\$ 234,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00779	WASTE TRANSFER TRAILERS	8/1/2018	7/31/2023	\$ 5,406,000.00
Department(s):	SOLID WASTE			
FB-00716	LIQUID FERRIC SULFATE AND STORAGE EQUIPM	8/1/2018	7/31/2023	\$ 22,818,000.00
Department(s):	WATER AND SEWER			
EPP-RFP870-10(10)	ELECTRONIC VOTING SYSTEM	6/11/2018	6/10/2019	\$ 78,000.00
Department(s):	COMMUNICATIONS; INFORMATION TECHNOLOGY			
FB-00680	ACCESS CONTROL POINT BARRIER SYSTEMS	5/1/2018	4/30/2023	\$ 2,714,000.00
Department(s):	AVIATION			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	FIRE AND RESCUE			
L9865-0/21-1	REVERSE 311 SMS TEXT/MASS CALL SYSTEM	9/1/2018	8/31/2021	\$ 396,063.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00676	GASOLINE AND DIESEL	11/1/2018	10/31/2023	\$ 301,303,000.00
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			
MMS15001-3(3)	PHARMACEUTICAL SUPPLIES	11/1/2018	10/31/2019	\$ 874,000.00
Department(s):	FIRE AND RESCUE			
559650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO	8/23/2018	8/22/2021	\$ 94,290.00
Department(s):	POLICE			
MMS15001-3(3)	PHARMACEUTICAL SUPPLIES	11/1/2018	10/31/2019	\$ 874,000.00
Department(s):	FIRE AND RESCUE			
IB8894-1/23-1	SATELLITE PHONES & RELATED SCVS-PRE-QUAL	10/1/2018	9/30/2023	\$ 199,400.00
Department(s):	FIRE AND RESCUE			
390-000-13-1	POTABLE WATER & FOOD GRADE ICE-EMERGENY	8/6/2018	2/28/2023	\$ 1,000,000.00
Department(s):	FIRE AND RESCUE			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	CULTURAL AFFAIRS			
RTQ-00916	TARPAULIN COVERS & ACCESSORIES/FURN/INST	9/1/2018	8/31/2023	\$ 227,500.00
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER			
558554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE	9/1/2018	8/31/2021	\$ 7,965,000.00
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT			
RTQ-00837	PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP	9/1/2018	8/31/2022	\$ 870,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES			
BW9951-0/23	AIRPORT SURFACE MANAGEMENT SYSTEM	9/1/2018	8/31/2023	\$ 3,535,000.00
Department(s):	AVIATION			
RFP-00615	EMPLOYEE BENEFITS CONSULTING SERVICES	8/21/2018	8/31/2021	\$ 995,000.00
Department(s):	HUMAN 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			
EPP-RFP850-1(2)	OPER OF WATERSPORTS AT MATHESON HAMMOCK	9/1/2018	8/31/2020	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RTQ-00566	INJECTION WELLS PREQUALIFICATION POOL	9/1/2018	8/31/2023	\$ 112,500,000.00
Department(s):	WATER AND SEWER			
18-042	EQUIPMENT,KITCHEN AND OEM PARTS,PURCHASE	8/22/2018	3/26/2023	\$ 500,000.00
Department(s):	FIRE AND RESCUE			
E9988-MT	BRIDGE REPAIRS	8/23/2018	8/22/2019	\$ 250,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
060B2490022	IT NETWORK HARDWARE & SECURITY SERVICES	9/24/2015	11/14/2027	\$ 8,590,000.00
Department(s):	INFORMATION TECHNOLOGY			
L7514-1/20-1	KOVA RECORDING SYSTEM MAINT & REPAIR SVC	9/1/2018	8/31/2020	\$ 55,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00923	LOCKS AND SECURITY HARDWARE	9/1/2018	2/29/2020	\$ 982,000.00
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			
BW9985-0/22	LEASE OF 2018 LINCOLN CONTINENTAL	9/5/2018	9/4/2022	\$ 40,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	3/6/2023	\$ 249,951.00
Department(s):	FINANCE			
RTQ-00439	FURNITURE OFFICE AND NON-OFFICE	3/1/2018	2/29/2020	\$ 32,702,860.00
Department(s):	SEAPORT			
RFP651-7(15)	GROUND TRANSPORTATION SYSTEM	10/1/2018	9/30/2019	\$ 90,097.87
Department(s):	SEAPORT			
BW9162-4/20(3)	FORENSIC ODONTOLOGY	10/1/2018	9/30/2019	\$ 110,000.00
Department(s):	MEDICAL EXAMINER			
9360-1/23-1	HAULING & DISPOSAL OF EMERGENCY DEBRIS	1/1/2019	12/31/2023	\$ 90,000,000.00
Department(s):	SOLID WASTE			
RFP713-4(5)	MDAD AIRPORT LIAB,INS. PROG. BROKER SVCS	10/2/2018	10/1/2019	\$ 25,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
RFP-00020-2(2)	EMPLOYEE GROUP VISION INSURANCE PROG.	1/1/2019	12/31/2020	\$ 1,541,000.00
Department(s):	HUMAN RESOURCES			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	POLICE			
FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	10/1/2018	9/30/2023	\$ 9,252,000.00
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			
RFP766-3(4)	ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2018	10/31/2020	\$ 276,890.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
BW9775-1/23-1	FPL AGREEMENT TO LEASE DARK FIBER OPTIC	10/1/2018	9/30/2023	\$ 720,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-00866	REFLECTIVE LETTERING, STRIPING & APPLICA	1/1/2019	12/31/2026	\$ 3,505,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE			
4615150N4SP017ACS-1	BODY ARMOR	9/17/2018	3/15/2020	\$ 2,706,000.00
Department(s):	POLICE			
L9130-5/21-2	IBM HARDWARE, SOFTWARE, MAINTENANCE	11/1/2018	10/31/2019	\$ 6,600,000.00
Department(s):	INFORMATION TECHNOLOGY			
EPPRFP-00559	HERBERT HOOVER MARINA OPERAT & MGMT SER	7/1/2018	6/30/2023	\$ 1.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
L9240-9/25-3	TOUR ANDOVER BMS MAINTENANCE	10/1/2018	9/30/2019	\$ 251,875.00
Department(s):	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT			
L9228-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER	9/20/2018	9/19/2021	\$ 205,000.00
Department(s):	INFORMATION TECHNOLOGY			
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,660,600.00
Department(s):	POLICE			
EPPRFP-00602	RADAR-RAINFALL SERVICES	9/1/2018	8/31/2020	\$ 133,000.00
Department(s):	WATER AND SEWER			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
3921	PURCHASE OF VEHICLES	6/26/2017	1/24/2022	\$ 1,072,687.15
Department(s):	INTERNAL SERVICES DEPARTMENT; 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):	PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
559969-0/23	BREATHING AIR SYSTEM COMPRESSORS MAINT	9/1/2018	8/31/2023	\$ 200,000.00
Department(s):	FIRE AND RESCUE			
8809-0/19	VEHICLE RENTAL SERVICES	2/17/2015	2/28/2020	\$ 28,569,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES			
FB-00151	T-SHIRTS	8/1/2015	7/31/2020	\$ 1,389,000.00
Department(s):	POLICE			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	AVIATION			
RTQ-00249-3(3)	CREDIT UNDERWRITING, SUBSIDY LAYERING PREQUALIFICATION	1/1/2019	12/31/2019	\$ 150,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
9499-3/20-3	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q	11/1/2018	10/31/2020	\$ 1,450,535.00
Department(s):	INFORMATION TECHNOLOGY			
BW9330-5/20-4	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	1/1/2019	12/31/2019	\$ 1,940,399.00
Department(s):	AVIATION			
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; INTERNAL SERVICES DEPARTMENT			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	AVIATION			
L9757-2/28-1	AVI SYSTEM	1/1/2019	12/31/2023	\$ 457,794.00
Department(s):	AVIATION			
RTQ-00843	FENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,663,000.00
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE			
RTQ-00914	PAINT AND PAINT RELATED ITEMS	11/1/2018	10/31/2023	\$ 8,517,000.00
Department(s):	AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER			
RTQ-00843	FENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,663,000.00
Department(s):	AVIATION			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s):	AVIATION			
558992-1/22	MICROSOFT PREMIER SUPPORT SERVICES	6/1/2017	5/31/2020	\$ 2,003,487.18
Department(s):	INFORMATION TECHNOLOGY			
EPFRFP-00792	OPERATION OF CONVENIENCE STORE RKHPH	10/4/2018	10/31/2020	\$ 33,600.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
060B2490022	IT NETWORK HARDWARE & SECURITY SERVICES	9/24/2015	11/14/2027	\$ 8,590,000.00
Department(s):	INFORMATION TECHNOLOGY			
L3796-1/25	AUTOMATED FUELING SYSTEM MAINT - EJ WARD	10/19/2018	10/31/2021	\$ 2,909,223.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS			
RFQ-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVICES	10/22/2018	10/31/2023	\$ 4,500,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
L601-2(2)	ELECTRONIC POLL BKS PUR MAINT/SUPPORT	11/1/2018	10/31/2020	\$ 450,000.00
Department(s):	ELECTIONS			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
FB-00053-1	VENDING MACHINE SERVICES	6/1/2019	5/31/2024	\$ 1.00
Department(s):	INTERNAL SERVICES DEPARTMENT; PROPERTY APPRAISAL; SEAPORT			
RFP849-2(3)	METER READING SOLUTION	10/31/2018	10/30/2020	\$ 82,499.85
Department(s):	WATER AND SEWER			
SS9064-10/24-4	UPGRADE AIRFIELD LIGHTING SYSTEM	12/15/2018	12/14/2019	\$ 165,700.00
Department(s):	AVIATION			
7661-5/19-5	TREE TRIMMING & REMOVAL SERVICES-PREQUAL	3/1/2019	2/28/2020	\$ 1,075,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
FB-00824	INFO SECURITY AWARENESS TRAINING, MAINT	11/1/2018	10/31/2021	\$ 173,594.19
Department(s):	INFORMATION TECHNOLOGY			
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	4/1/2016	3/31/2022	\$ 11,660,000.00
Department(s):	INFORMATION TECHNOLOGY			
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 ACCOMMODATIONS	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			
L8523-1/28	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			
BW9990-0/23	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	11/13/2021	\$ 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; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
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; 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	GAULED ON-LINE REGISTRATION SYSTEM	1/1/2019	12/31/2021	\$ 250,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
SS9737-1/23-1	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			
L8523-1/28	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 PROIECT	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

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	INFORMATION TECHNOLOGY			
BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVAT	12/28/2018	12/31/2023	\$ 65,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
FB-01009	LED LIGHTING CYLINDERS	1/1/2019	12/31/2019	\$ 229,977.20
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RC0655-2/2	FIRE RESCUE APPARATUS POOL	7/1/2013	6/30/2019	\$ 57,528,000.00
Department(s):	FIRE AND RESCUE			
FB-00706B	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-364BA	DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
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	GROUND 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			
SS9678-3/17-1	INTERVIEW ROOM RECORDING SYSTEM	1/1/2019	12/31/2019	\$ 4,104.00
Department(s):	POLICE			
9743-0/23-1	GROUND 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-81111902-ACS-17-1	ONLINE LEGAL DATABASE SERVICES	12/21/2018	12/31/2021	\$ 70,000.00
Department(s):	PROPERTY APPRAISAL			
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			
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			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RFQ-MDAD-17-04 Department(s):	AIRPORT SIGNAGE DESIGN FAB & INSTALL TIER AVIATION	2/1/2019	1/31/2024	\$ 3,008,000.00
L9439-4/21-2 Department(s):	PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE INFORMATION TECHNOLOGY	3/1/2019	2/29/2020	\$ 158,000.00
RFQ-MDAD-17-03 Department(s):	AIRPORT SIGNAGE DESIGN FAB & INSTALL TIER AVIATION	2/1/2019	1/31/2024	\$ 4,512,000.00
9717-3/21-3 Department(s):	DRY MINI LAB PHOTO PRINTING SOLUTION MEDICAL EXAMINER; POLICE	2/1/2019	1/31/2021	\$ 39,822.00
9301-0/20 Department(s):	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ REGULATORY AND ECONOMIC RESOURCES	8/1/2011	7/31/2021	\$ 34,000,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS	1/1/2018	12/31/2022	\$ 131,816,750.00
FB-00698 Department(s):	CLEANING BLOOD BORNE PATHOGENS CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	2/1/2019	1/31/2021	\$ 655,000.00
RTQ-01065 Department(s):	SOUND SYSTEM AND EVENT RENTAL SERVICES REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT	2/1/2019	1/31/2024	\$ 408,450.00
9796-1/24-1 Department(s):	OFFICE MACHINE REPAIR & MAINTENANCE SERV MANAGEMENT AND BUDGET; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; JUVENILE SERVICES; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; METROPOLITAN PLANNING ORGANIZATION	3/1/2019	2/29/2024	\$ 240,000.00
RTQ-00892 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES	3/1/2019	2/28/2027	\$ 6,500,000.00
BW9645-8/22-6 Department(s):	MDPD PCB AIM MANAGEMENT SOFTWARE INFORMATION TECHNOLOGY	3/1/2019	2/29/2020	\$ 15,034.00
RTQ-00915 Department(s):	PORTABLE GENERATORS PREQUALIFICATION 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	3/1/2019	2/29/2024	\$ 6,445,000.00
RFP796-3(4) Department(s):	ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPARTMENT	11/1/2018	10/31/2020	\$ 276,890.00
OK-SW-300 Department(s):	AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE POLICE	2/7/2019	10/4/2019	\$ 3,468,000.00
L9837-3/23-2 Department(s):	DELTA CONTROLS BMS SERVICES CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; LIBRARY	3/1/2019	2/28/2021	\$ 416,290.00
FB-00856 Department(s):	ELECTRONIC WASTE RECYCLING SOLID WASTE	3/1/2019	2/29/2024	\$ 63,000.00
EPPRFP-00364-1(3) Department(s):	EVENT TICKETING SERVICES CULTURAL AFFAIRS	5/1/2019	4/30/2020	\$ 16,000.00
FB-00980 Department(s):	RENTAL OF PORTABLE CHEMICAL TOILETS 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	3/1/2019	2/29/2024	\$ 2,670,000.00
SS9441-5/21-4 Department(s):	IED SOFTWARE MAINTENANCE AND SUPPORT INFORMATION TECHNOLOGY	3/1/2019	2/29/2020	\$ 84,405.00
RFP-00936 Department(s):	CELLULAR DEVICES AND SERVICES AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; POLICE; WATER AND SEWER	2/5/2019	2/28/2023	\$ 27,000,000.00
FB-01138 Department(s):	BIOHAZARDOUS WASTE DISPOSAL SRVS/SUPPLIE	3/1/2019	2/28/2022	\$ 351,000.00
FB-01028 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 CARGO VANS (METROBUS)	3/1/2019	2/29/2020	\$ 614,249.00
RFQ-00600-1(3) Department(s):	TRANSPORTATION AND PUBLIC WORKS GOV REP AND CONSULTING IN TALLAHASSEE FL MANAGEMENT AND BUDGET	1/1/2019	12/31/2019	\$ 436,000.00
RFP851-3(3) Department(s):	MISDEMEANOR DIVERSION SERVICES ADMINISTRATIVE OFFICE OF THE COURTS	3/1/2019	2/28/2020	\$ 1.00
FB-00836(4) Department(s):	LIQUID WASTE HANDLING SERVICES COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	2/21/2019	2/29/2024	\$ 282,000.00
RTQ-00959 Department(s):	MARINE PATROL BOATS & WATERCRAFT VESSELS FIRE AND RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES	2/6/2019	2/29/2024	\$ 3,741,000.00
RFP819-1(1) Department(s):	AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY	10/1/2018	9/30/2021	\$ 81,900.00
BW7961-3/11-4 Department(s):	TRAPEZE SOFTWARE SUPPORT & MAINTENANCE TRANSPORTATION AND PUBLIC WORKS	2/22/2019	2/21/2020	\$ 956,305.90
FB-00685 Department(s):	POLO SHIRTS INTERNAL SERVICES DEPARTMENT	6/1/2018	5/31/2023	\$ 1,660,600.00
RTQ-00959 Department(s):	MARINE PATROL BOATS & WATERCRAFT VESSELS FIRE AND RESCUE; POLICE	2/6/2019	2/29/2024	\$ 3,741,000.00
SS8128-2/19-2 Department(s):	CLIENT PROFILES SOFTWARE MAINT & SUPPORT COUNTY ATTORNEY'S OFFICE	11/2/2018	11/1/2019	\$ 17,779.68
RTQ-01000 Department(s):	BOAT & VESSEL PARTS, REPAIRS AND SERVICE FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	3/1/2019	2/29/2024	\$ 1,698,000.00
RTQ-00947 Department(s):	LAWN EQUIP; PURCH/RENTAL/PARTS/REPAIR AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER	3/1/2019	2/29/2024	\$ 6,930,000.00
9103-5/19-5 Department(s):	ELEVATOR MODERNIZATION & MAINT FOR MDPHA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/2019	2/29/2020	\$ 219,408.00
FB-00628 Department(s):	LANDFILL GAS MANAGEMENT SYSTEMS SOLID WASTE	3/1/2019	2/29/2024	\$ 777,000.00
BW834-0/21 Department(s):	2019 TOYOTA AVALON LEASE INTERNAL SERVICES DEPARTMENT	2/27/2019	2/26/2022	\$ 28,800.00
RTQ-00947 Department(s):	LAWN EQUIP; PURCH/RENTAL/PARTS/REPAIR PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/2019	2/29/2024	\$ 6,930,000.00
RTQ-00963 Department(s):	ELECTRONIC TEST EQUIPMENT REPAIR SERVICES FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER	3/1/2019	2/29/2024	\$ 409,000.00
9743-0/23-1 Department(s):	GROUPS MAINT & PEST CONTROL - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES	1/1/2019	12/31/2023	\$ 40,944,000.00

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
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 SERV'S 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(S)	BANKING SERVICES	4/1/2019	3/31/2020	\$ 1.00
Department(s):	CLERK OF COURTS; FINANCE			
9743-0/23-1	GROUND'S 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)	METRO RAIL 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			
SS799-15/22-13	EMPHASYS 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-011238	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			
9563-5/22-1	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	GROUND'S 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			
R-100-19	FY18-19 MASTER PROCUREMENT VEHICLE PURCH	3/13/2019	9/30/2019	\$ 97,022,852.00
Department(s):	SOLID WASTE			
L9858-2/21-1	COMPUTER TO PLATESSETTER MAINT. & SUPPORT	5/1/2019	4/30/2020	\$ 48,384.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
121416-WWG	PUBLIC SAFETY AND EMERGENCY MANAGEMENT	4/23/2019	2/1/2021	\$ 5,990,800.00
Department(s):	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; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-01056	CHEM & BIOLOGICAL TESTING & SAMPLING SVC	5/1/2019	4/30/2024	\$ 4,075,000.00
Department(s):	AVIATION; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER			
FB-01119	CHECK GUARANTEE SERVICES	5/1/2019	4/30/2024	\$ 120,000.00
Department(s):	SOLID WASTE			
440008468	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SE	4/24/2019	9/30/2023	\$ 12,300,000.00
Department(s):	FIRE AND RESCUE; POLICE; SOLID WASTE; WATER AND SEWER			
9743-0/23-1	GROUND'S MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RFP852	INFORMATION TECHNOLOGY HARDWARE	6/16/2014	6/15/2019	\$ 13,000,000.00
Department(s):	INFORMATION TECHNOLOGY			
R-100-19	FY18-19 MASTER PROCUREMENT VEHICLE PURCH	3/13/2019	9/30/2019	\$ 97,022,852.00
Department(s):	FIRE AND RESCUE			
R150505	HVAC EQUIP, INSTALL, SERV, & RELATED SER	4/25/2019	9/30/2019	\$ 60,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
L8775-3/22-3	MAINT SERVICE FOR AWOS RADIOSYSTEM	5/1/2019	4/30/2022	\$ 30,600.00
Department(s):	AVIATION			
FB-01152	CLEANING BLOOD BORNE PATHOGENS FOR PHCD	5/1/2019	1/31/2021	\$ 52,980.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
L9152-2/17-1	TELEPHONE SURVEILLANCE SYSTEM	5/1/2019	4/30/2021	\$ 212,000.00
Department(s):	POLICE			
SS1243-3/24-3	ELEVATOR MAINT SVCS (THYSSENKUPP)	5/1/2019	4/30/2024	\$ 2,200,000.00
Department(s):	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			
RFP684-5(S)	MASTER PROP INSURANCE PROGRAM BROKER SVC	5/4/2019	5/3/2020	\$ 350,000.00
Department(s):	INTERNAL SERVICES DEPARTMENT			
SS9427-3	PASSENGER BOARDING BRIDGES FOR PORTMIAMI	2/19/2019	9/19/2020	\$ 14,230,000.00
Department(s):	SEAPORT			
9743-0/23-1	GROUND'S MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES			
FB-01111	PARKING CONTROL SYSTEMS	5/3/2019	5/2/2021	\$ 720,100.00
Department(s):	SEAPORT			
062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS	1/15/2019	9/6/2020	\$ 200,000.00
Department(s):	FIRE AND RESCUE			
FB-01109	COURT REPORTING SERVICES	5/13/2019	5/31/2024	\$ 427,500.00
Department(s):	CLERK OF COURTS; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; REGULATORY AND ECONOMIC RESOURCES; POLICE			
440008468	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SE	4/24/2019	9/30/2023	\$ 12,300,000.00
Department(s):	FIRE AND RESCUE; POLICE; FIRE AND RESCUE			
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; TRANSPORTATION AND PUBLIC WORKS			
RTQ-00646	LIQUID LEVEL CONTROL SYST, PARTS, REPAIR	5/7/2019	5/6/2024	\$ 1,000,000.00
Department(s):	WATER AND SEWER			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
E-10011	EMERGENCY LAUNDRY SERVICES	5/21/2019	5/20/2020	\$ 250,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
PA-FI-R-0251-18	CANON PRINTERS AND MAINTENANCE FOR PA	5/16/2019	4/30/2024	\$ 950,000.00
Department(s):	PROPERTY APPRAISAL			
CP-10015	SECURITY SYSTEMS REPAIR SERVICES	5/17/2019	6/16/2019	\$ 3,064.97
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-01106	MOVING OF OFFICE FURNITURE	6/1/2019	5/31/2024	\$ 979,750.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; WATER AND SEWER			
FB-01099	TRASH CHUTE INSP. CLEANING MAINT & SERV	6/1/2019	5/31/2024	\$ 892,143.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
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			
43230000-NASPO-16-AC	CLOUD SOLUTIONS	5/22/2019	9/30/2020	\$ 613,440.85
Department(s):	COMMUNICATIONS			
RFP748-5(5)	PRISONER PROCESSING ARREST FORM AUTOMAT	5/2/2019	5/1/2020	\$ 200,000.00
Department(s):	INFORMATION TECHNOLOGY			
RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART	6/1/2019	5/31/2024	\$ 835,000.00
Department(s):	FIRE AND RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT			
RTQ-00933	PURCH, RENTAL AND INSTALL OFFICE TRAILER	6/1/2019	5/31/2024	\$ 5,057,000.00
Department(s):	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			
FB-00648	METER BOX, VAULTS, VALVE COVER AND ASSEM	6/1/2019	5/31/2024	\$ 3,266,000.00
Department(s):	WATER AND SEWER			
RFP847	PAYPHONE, PAYPHONE SERVICES, AND JMS	7/11/2014	7/31/2019	\$ 1.00
Department(s):	INFORMATION TECHNOLOGY			
558265-3/21-2	FOOD SERVICE SOFTWARE MAINTENANCE	5/23/2019	5/22/2020	\$ 25,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
RTQ-01063	FIRE RESCUE EQUIPMENT & ACCESSORIES-PREQ	6/1/2019	5/31/2024	\$ 24,275,000.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE			
IQ-01243	PURCHASE OF VARIOUS DELL PRODUCTS	5/29/2019	6/28/2019	\$ 59,612.00
Department(s):	INFORMATION TECHNOLOGY			
D7289-0/24	ORACLE MASTER AGREEMENT	5/22/2019	5/31/2024	\$ 44,000,000.00
Department(s):	INFORMATION TECHNOLOGY			
RFP-00327	ACOUSTIC GUNSHOT DETECTION SOLUTION	10/4/2016	10/31/2021	\$ 3,717,859.73
Department(s):	POLICE			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.00
Department(s):	WATER AND SEWER			
L769	INTEGRATED SECURITY CONTROL SYSTEM SUPPO	6/1/2019	5/31/2022	\$ 477,000.00
Department(s):	CORRECTIONS AND REHABILITATION			
BW-10010	LEASE OF DIGITAL MICROFORM SCANNERS	6/1/2019	5/31/2024	\$ 182,000.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
RTQ-01100	TRANSPORTATION SERVICES	6/1/2019	5/31/2024	\$ 3,165,000.00
Department(s):	BOARD OF COUNTY COMMISSIONERS; FIRE AND RESCUE; JUVENILE SERVICES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
R-100-19	PY18-19 MASTER PROCUREMENT VEHICLE PURCH	3/13/2019	9/30/2019	\$ 97,022,852.00
Department(s):	FIRE AND RESCUE; ANIMAL SERVICES; AVIATION; FIRE AND RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES			
FB-00964	PRIME MOVER	6/1/2019	5/31/2020	\$ 2,700,000.00
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
9138-5/19-5	WATER/WASTEWATER LIQ SEP-EQUIP/PARTS/SVC	6/1/2019	5/31/2020	\$ 3,240,449.86
Department(s):	WATER AND SEWER			
RTQ-01063	FIRE RESCUE EQUIPMENT & ACCESSORIES-PREQ	6/1/2019	5/31/2024	\$ 24,275,000.00
Department(s):	FIRE AND RESCUE			
RTQ-01117	CONTINUING EDU. FOR AUDITING PROFESSIONA	6/1/2019	5/31/2024	\$ 200,000.00
Department(s):	AUDIT AND MANAGEMENT SERVICES			
BW100021-0/21	STRATEGIC PLAN TECHNOLOGY ASSESSMENT	5/28/2019	5/31/2021	\$ 56,000.00
Department(s):	LIBRARY			
FB-01130	SPEEDOMETER & SPEED MEASURING DEVICES	6/1/2019	5/31/2024	\$ 400,000.00
Department(s):	POLICE			
FB-00312-2(3)	CONTRACT HEALTH PROFESSIONALS	6/1/2019	5/31/2020	\$ 2,123,000.00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES			
FB-00347-1(1)	ISO CERTIFICATION SERVICES	6/2/2019	6/1/2022	\$ 37,160.00
Department(s):	AVIATION			
18220	WORKFORCE MANAGEMENT SYSTEMS AND RELATED	6/5/2019	3/17/2022	\$ 400,000.00
Department(s):	INFORMATION TECHNOLOGY			
LS689-0/24	LIGHTNING PREDICTION & WARNING SYSTEMS	6/1/2019	5/31/2024	\$ 177,103.85
Department(s):	PARKS, RECREATION AND OPEN SPACES			