Contract Amount 6443-0/11 Department(s): BW8255-2/12 Department(s):				
Department(s): BW8255-2/12	Description	Effective Date 3/15/2007	Expiration Date 12/31/2019	\$ 94,482,000.00
BW8255-2/12 Denartment(r\-	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
ocpariment(5).	CA LICENSE AND MAINTENANCE SUPPORT Information Technology	7/1/2007	6/30/2019	\$ 19,500,000.00
6277-0/12 Department(s):	MARINE SERVICES AND EQUIPMENT RENTAL REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	12/1/2007	8/31/2022	\$ 29,231,530.00
SS8819-0/23	VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS	12/15/2008	12/14/2023	\$ 400,000.00
Department(s): 8578-0/23	MEDICAL EXAMINER LANDFILL GAS UTILIZATION SYSTEM (LFGUS)	2/3/2009	2/2/2026	\$ 1.00
Department(s): 6277-0/12	SOLID WASTE MARINE SERVICES AND EQUIPMENT RENTAL	12/1/2007	8/31/2022	\$ 29,231,530.0
Department(s):	PARKS, RECREATION AND OPEN SPACES			
SS8764-0/18 Department(s):	PROPWORKS SOFTWARE MAINT/SUPPORT AVIATION	4/3/2009	7/2/2019	\$ 1,404,666.0
8987-0/19 Department(s):	TOWING (UNAUTHORIZED PARKING) INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES	6/1/2009	8/31/2019	\$ 1.0
2385-0/13	INDUSTRIAL ELECTRICAL SVCS/PREQUAL	6/1/2009	8/31/2019	\$ 29,452,000.0
Department(s): 9145-0/14	AVIATION; GENERAL SERVICES; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER PORTABLE CHILLER	9/24/2009	9/30/2019	\$ 428,374.0
Department(s):	AVIATION ADPICS/FAMIS MAINTENANCE AND SUPPORT			
234A-3 Department(s):	FINANCE; INTERNAL SERVICES DEPEARTMENT	10/1/2009	9/30/2020	
9084-0/19 Department(s):	TRAINED CANNIES - PREQUALIFICATION POLICE; SEAPORT	10/1/2009	9/30/2019	\$ 1,099,000.0
BW9194-5/25	GATEWAY TICKETING SOFTWARE MAINT/SUPP SV	1/5/2010	1/4/2020	\$ 131,000.0
Department(s): 4048-0/15	PARKS, RECREATION AND OPEN SPACES POLYMENTE FLOCULUATIS - PREQUALIFICATION	4/1/2010	3/31/2020	\$ 20,000,000.0
Department(s): SS8016-2/11-2	WATER AND SEWER ELECTIONS TRAINING & REPORTING SOFTWARE	5/1/2010	4/30/2021	
Department(s):	ELECTIONS			
IB9305-0/15 Department(s):	CASTERS AND INDUSTRIAL WHEELS- PREQUAL CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS	8/1/2010	7/31/2020	\$ 194,000.0
RFP434A-3	PERFORMANCE MANAGEMENT SOFTWARE	9/8/2010	9/7/2020	\$ 1,399,000.0
Department(s): 7879-0/15	MANAGEMENT AND BUDGET POLYMER TOR WATER TREATMENT - PREQUAL	10/1/2010	9/30/2020	\$ 2,734,280.0
Department(s):	WATER AND SEWER			
ITB4856-0/16	BIRD CONTROL SERVICES-PRE-QUALIFICATION AVIATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND	1/1/2011	12/31/2020	\$ 879,900.0
Department(s): 6296-0/16	SEWER FRESH PRODUCE-PREDUALIFICATION	1/1/2011	2/28/2021	\$ 9,493,000.0
		1/1/2011	2/28/2021	9,493,000.0
Department(s): 6939-0/15	COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES REPAIR/PURCHASE AWNING & CANOPY PREGUAL	1/5/2011	2/28/2021	\$ 8,076,000.0
333 0/13		1/3/2011	2/20/2021	3,570,000.0
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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 PARKS, RECREATION AND OPEN SPACES	3/23/2010	2/29/2020	\$ 1.0
Department(s): IB5709-0/16	PARKS, RECREATION AND OPEN SPACES FLOOR MACHINE PARTS/REPAIR SVS, PRE-QUAL FLOOR MACHINE PARTS/REPAIR SVS, PRE-QUAL	5/1/2011	7/31/2021	\$ 566,865.0
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	\$ 5,664,435.0
Department(s): RFQ685	TRANSPORTATION AND PUBLIC WORKS GOVERNMENTAL REP IN WASHINGTON	3/1/2011	6/30/2019	\$ 4,780,003.2
Department(s):	MANAGEMENT AND BUDGET			
9455-0/16 Department(s):	SAVE ENERGY & MONEY (SEAM) POOL-PREQUAL REGULATORY AND ECONOMIC RESOURCES, REGULATORY AND ECONOMIC RESOURCES REGULATORY AND ECONOMIC RESOURCES, REGULATORY AND ECONOMIC RESOURCES	6/23/2011	9/30/2021	\$ 500,000.0
9418-0/16	EQUIP/PARTS/SVC FOR RAIL VEH & SYS-PREQU	8/1/2011	7/31/2021	\$ 185,019,000.0
Department(s): 9301-0/20	AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; ANIMAL SERVICES MULTIFLURIONAL EVICE PURCH/MAINT-PREC	8/1/2011	7/31/2021	\$ 34,000,000.0
2	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 AFRISE, ELECTIONS; INFORMATION TECHNOLOGY; FINANCE; FIRE AND RESCO, GOMMUNICATIONS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; HUMAN RESOURCES; HOMELESS TRUST; INTERNAL SERVICES DEPEARTMENT; INTER			
Department(s): 9231-0/18	REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; AWARD PINS & ID NAMEPLATES			
, -		12/1/2011	11/30/2019	\$ 582,000.0
Department(s): 3881-5/16-1	AVIATION; BOARD OF COUNTY COMMISSIONERS; INTERNAL SERVICES DEPEARTMENT; POLICE BODY WORK REPAIR(COLLISION DAMAGE)PREQ	12/1/2011 2/1/2012	11/30/2019 7/31/2022	
Department(s): 3881-5/16-1				
Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC			\$ 27,104,845.2
Department(s): 3881-5/16-1 Department(s): 4056-0/16	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION	2/1/2012	7/31/2022	\$ 27,104,845.2
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND RETRIBUTION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTIONS SERVICES	2/1/2012	7/31/2022	\$ 27,104,845.2 \$ 43,882,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-CQUALIFICATION CORRECTIONS AND RETABILITATION; RIER AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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	2/1/2012 3/1/2012	7/31/2022 5/31/2022 3/25/2032	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9901-0/20 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE QUALIFICATION CORRECTIONS AND REPABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PUBCH/MAINT-PREQ MANAGEMENT AND BUDGET	2/1/2012 3/1/2012 3/26/2012 8/1/2011	7/31/2022 5/31/2022 3/25/2032 7/31/2021	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.00
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 2550-0/17 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012	7/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 3930-0/20 Department(s): 2550-0/17 Department(s): 6969-0/14	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVAITION: FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND OPEN SPACES, TRANSPORTATION AND PUBLIC WORKS; SEAPORT, SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-REQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DETRILICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SVCS/MONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SOLID INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SOLID	2/1/2012 3/1/2012 3/26/2012 8/1/2011	7/31/2022 5/31/2022 3/25/2032 7/31/2021	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): 8FP774 Department(s): 99301-0/20 Department(s): 2550-0/17 Department(s): 6969-0/14 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; RIPE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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 MULTIFUNCTIONAL DEVICE PUBCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SVCS/MONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012	7/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 RFP774 Department(s): 9901-0/20 Department(s): 9901-0/20 Department(s): 999-0/14 Department(s): 8076-0/17 Department(s): 8076-0/17	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND RESTABILITATION; RISE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DUBLIC 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 HOLDING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SYCS(MONITORING WELLS)PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE; WATER AND SEWER DERINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER DERINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 RFP774 Department(s): 3901-0/20 Department(s): 2550-0/17 Department(s): 8076-0/17 Department(s): 1088-0/17 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-CQUALIFICATION CORRECTIONS AND RETABILITATION; RISE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DUBLIC 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 HOLDING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOLDING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DEFELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SYCS(MONTORING WELLS)PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES, TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE; WATER AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS STRANSPORTATION AND PUBLIC WORKS; SEAPORT; WHATER AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION LAW REPORTEMENT OF THE AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS STRANSPORTATION AND PUBLIC WORKS; SEAPORT; WHATER AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS STRANSPORTATION AND PUBLIC WORKS; SEAPORT; WHATER AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS STRANSPORTATION AND PUBLIC WORKS; SEAPORT; WHATER AND SEWER DRAINAGE MATERIALS, PRE-QUAL AND SEMENT OF THE SECONOMIC PROCESS. SEAPORT; WHATER AND SEWER DRAINAGE MATERIALS, PRE-QUAL AND SEMENT OF THE SECONOMIC PROCESS. SEAPORT; WHATER AND SEWER DRAINAGE MATERIALS, PRE-QUAL AND SEMENT OF THE SECONOMIC PROCESS. SEAPORT; WHATER AND SEWER DRAINAGE SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, R	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012	7/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 RFP774 Department(s): 3901-0/20 Department(s): 2550-0/17 Department(s): 8076-0/17 Department(s): 1088-0/17 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COASES AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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 INTERVAL SERVICES CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULIFUNCTIONAL DEVICE PURCHYMAINT-REQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DETRILITY USSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SYCSIMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DEARNING BENEFICET VESSELS-PRE-Q REMOVAL/DISPOSAL DETRILITY HESE REMOVAL/DISPOSAL DETRILITY HESE REMOVAL/DISPOSAL DETRILITY HESE REMOVAL/DISPOSAL DETRILITY HESE REMOVALORS SEAPORT WELL DRILLING SYCSIMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE; WATER AND SEWER DEARNING MERITARIALS, PREQUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION, AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION, AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION; POLICE MOBILE MATERIALS, PRECURED SEMILIPATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPOR	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 2550-0/17 Department(s): 6969-0/14 Department(s): 8076-0/17 Department(s): 1088-0/17 Department(s): 9574-0/17 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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 INTERNAL SERVICES CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL POWER PURCE/PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL POWER PUBLIC HOUSING AND PUBLIC WORKS; REQULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID MANAGEMENT AND SEWER DRAWNAGE MARRIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER DRAWNAGE MARRIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AND AND AND ADDRESS OF TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AND ADDRESS OF TRANSPORTATION AND PUBLIC WORKS; RECREATION AND OPEN SPACES, TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VAZZAY AUSSELVAN AND SAGRORS, WATER AND SEWER AND ADDRESS OF TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VAZZAY AUSSELV	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 8/1/2012 8/8/2012	7/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 9/30/2022	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9695-0/14 Department(s): 8076-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REPABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PUBCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SYCSIMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEQUILATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WALL DRAILLING SYCSIMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION LAW ENFORCEMENT EQUIP & SUPLIES PRE-QUAL ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER LANDSCAPING & GARDENING MATERIALS, PRECQUAL	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9695-0/14 Department(s): 8076-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17 Department(s): 9688-1/14-1 Department(s): 9408-1/16-1 Department(s): 9408-1/16-1 Department(s): 9408-1/16-1 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: RIER AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE QUALIFICATION CORRECTIONS AND REPABILITATION; RIER AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERCORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PUBCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL BRILLING SYCSMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WELL BRILLING SYCSMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DRAINAGE MARTERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DRAINAGE MARTERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; RECREATION AND OPEN SPACES; SEAPORT; AVIATION; POLICE MOBILE MATERIALS PRE-QUALIFICATION AND PUBLIC WORKS; SOLID WASTE; WATER AND ECCION, INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER LANDSCAPING & ADDRESS, SEAPORT; WATER AND SEWER LANDSCAPING & GARDENING WATER AND SEWER LANDSCAPING & GARDENING WATER AND SEWER LANDSCAPING & GARDENING MARTERIALS PREQUAL AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 8/1/2012 8/8/2012	7/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 9/30/2022	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 2,329,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 2550-0/17 Department(s): 8076-0/17 Department(s): 1088-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17 Department(s): 808-0/17 Department(s): 878-0/18 RFP654 RFP654 RFP654 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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 INTERNAL SERVICES CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULIFUNCTIONAL DEVICE PURCHYMAINT-REQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DETRILITY USSELS PRE-Q REMOVAL/DISPOSAL DETRILITY USSELS PRE-Q REMOVAL/DISPOSAL DETRILITY USSELS PRE-Q REMOVAL/DISPOSAL DETRILITY USSELS PRE-Q WELL DRILLING SYCSIMONITORING WELLS)PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE; WATER AND SEWER DRANAGE MEMBER, TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVAILABLE MERCHANT SOLID AS SEVER DRANAGE MEMBER, TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVAILANCE, PARKER, PECALALITY OF THE AND PROCESS. TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVAILANCE, PARKER, SECRECATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZICAYA MUSEUM AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZICAYA MUSEUM AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZICAYA MUSEUM AND OPEN SPACES; SEAPORT; VIZICAYA MUSEUM AND GARDENS AVAILANCE, PARKER, SECRECATION AND OPEN SPACES; SEAPORT; VIZICAYA MUSEUM AND GARDENS AVAILANCE, PARKER, SECRECATION AND OPEN SPACES; SEAPORT, VIZICAYA MUSEUM AND GARDENS AVAILANCE, PARKER,	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 8/1/2012 8/8/2012 1/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 9/30/2022 12/31/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 2,329,000.0 \$ 2,329,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9901-0/20 Department(s): 9901-0/20 Department(s): 9905-0/17 Department(s): 9059-0/14 Department(s): 1088-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17 Department(s): Pepartment(s): Pepartment(s): Pepartment(s): Pepartment(s): Pepartment(s): Pepartment(s): Pepartment(s): Pepartment(s): RFP597A Department(s): RFP597A Department(s): RFP597A	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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 HEREOFY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCHYMAINT-REQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES, SEAPORT WELL DRILLING SVCSIMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE; WATER AND SEWER DRAMAGEMENT TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WALL DRAW AND RECONOMIC RESOURCES. SEAPORT WELL DRAW AND REPAIR AND SEWER DRAMAGEMENT TRANSPORTATION AND PUBLIC WORKS, TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVIATION; PIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WALL DRAW AND RECONOMIC RESOURCES. SEAPORT WAS AND SEWER AVIATION; PIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS WATER AND SEWER AVIATION; PIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS WATER AND SEWER AVIATION; PIRE AND RESCUE; INTERNAL SERVICES DEPE	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 8/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012	7/31/2022 5/31/2022 3/25/2032 7/31/2022 10/9/2022 8/31/2019 9/30/2022 8/31/2019 11/30/2021 12/31/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 2,329,000.0 \$ 2,329,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): 4056-0/16 Department(s): 8FP774 Department(s): 3931-0/20 Department(s): 5250-0/17 Department(s): 6969-0/14 Department(s): 8076-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17 Department(s): 9688-0/14-1 Department(s): 9688-0/14-1 Department(s): 974-0/17 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-CQUALIFICATION CORRECTIONS AND RETABILITATION; RIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DUBLIC WORKS, POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DEFELICT VESSELS-PRE-Q REMOVAL/DISPOSAL DEFELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SYCS(MONTPORNIC WELLS)PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES, TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE; WATER AND SEWER: DRAINAGE MATERIALS, PRE-QUALIFICATION LAW ENFORCEMENT EQUIP & SUPLIES PRE-QUAL ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WIZCAYA MUSEUM AND GARDENS; WATER AND SEWER ANIANIAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER LANDSCAPING & GARDENING MATERIALS PREQUIA AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER LANDSCAPING & GARDENING MATERIALS PREQUIA AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS MIN SOCCER COMPLEX-ROPICAL PARK MIN	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 8/1/2012 8/8/2012 1/1/2013 12/9/2012	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2029 11/31/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 2,329,000.0 \$ 2,329,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 3931-0/20 Department(s): 2550-0/17 Department(s): 5950-0/17 Department(s): 5969-0/14 Department(s): 5976-0/17 Department(s): 5976-0/17 Department(s): 6959-0/16 Department(s): 6959-0/16 Department(s): 6957-0/17 Department(s): 6976-0/17 Department(s): 6976-0/17 Department(s): 6977-0/17 Department(s): 6978-0/17 Department(s): 6978-0	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS, POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS, SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-REQ MANAGEMENT AND BUDGET: REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SVCS(MONITORING WELLS)PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER DRAINAGE MERTALIS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER DRAINAGE MERTALIS, SPEC-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER DRAINAGE MERTALIS, SPEC-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVIATION; FIRE AND SEWER DRAINAGE MERTALIS, SPEC-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVAITION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER AVAITION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER AVAITION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS NEW HEAVY REGULATION. AND OPEN	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 8/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2029 11/30/2021 12/31/2029 11/30/2021	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 2,329,000.0 \$ 11,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): Bepartment(s): BEPP3PA Department(s): BEPP3PA BE	BOOV WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PURCH/MAINT-REQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SVCS(MONITORING WELLS)PREQ INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DRAINAGE MERTENLES, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER DRAINAGE MERTENLES, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER DRAINAGE MERTENLES, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER, AVIATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER, AVIATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER, AVIATION, POLICE AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZZAYA MUSEUM AND GARDENS WATER AND SEWER LANDSCAPPING & GARDENING MATERIALS PREQUAL AVIATION; PORRECTION AND DENDER SPACES; SEAPORT; VIZZAYA MUSEUM AND GARDENS NEW HEAVY REAL VEHICLES TRANSPORTATION AND PUBLIC WORKS	2/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2029 11/30/2021 12/31/2029 11/30/2021	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 313,832,000.0 \$ 1.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): SPEP774 Department(s): SPEP777 Department(s): SPEP777 Department(s): SPEP777 Department(s): SPEP777 Department(s): SPEP777 Department(s): SPEP777 SPEP778 Department(s): SPEP777 SPEP778 Department(s): SPEP778 DEPARTMEN	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REPABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PUBCH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PREQ REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SVCSN/ONLYTORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DARRIAGE MATERIALS, PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WALL DRILLING SVCSN/ONLYTORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WASTER WATER AND SECUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER I LANDSCAPING & GARDENING MATERIALS-PREQUIA AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER I LANDSCAPING & GARDENING MATERIALS-PREQUIA AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER I LANDSCAPING & GARDENING MATERIALS-PREQUIA AVIATION; CORRECTIONS AND ORD SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS THE SECUE REPLACEMENT EQUIP -PREQUIAL AVIATION; CORRECTIONS AND ORD SPACES TRANSPORTATION AND OP	2/1/2012 3/1/2012 3/126/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2022 12/31/2022 12/31/2022 12/31/2022 7/28/2019 2/28/2023	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.00 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 313,832,000.0 \$ 1.8,656,247.0 \$ 18,656,247.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPFP774 Department(s): SPFP774 Department(s): SPFP777 Department(s): SPFP778 Department(s): SPFP788 Department(s): SPFP7978 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGGREGATES, PRE-QUALIFICATION CORRECTIONS AND REPABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ENERGY PERFORMANCE CONTRACTING SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFUNCTIONAL DEVICE PUBLICH/MAINT-PREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DERELICT VESSELS-PREQ REMOVAL/DISPOSAL DERELICT VESSELS-PREQ REGULATORY AND ECONOMIC RESOURCES; SEAPORT WELL DRILLING SYCSIMONITORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER DRAINAGE MATERIALS, PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WELL DRILLING SYCSIMONITORING WELLS/PREQ JUBIC HOUSING SOLID REPORT OF THE PROPERTY OF THE PROPER	2/1/2012 3/1/2012 3/126/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 3/1/2013 2/18/2013 8/1/2011	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2022 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 7/31/2021	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 13,405,000.0 \$ 107,080.0 \$ 18,656,247.0 \$ 34,000,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPEP774 Department(s): SPFP774 Department(s): SPFP774 Department(s): SPFP777 Department(s): SPFP778 Department(s): SPFP788 Department(s): SPFP7978 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREQ AVIATION: FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER CORSES AGGREGATES, RPS-QUILIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND DOEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFILATIONAL COMMUNITY DEVELOPMENT MULTIFILATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE; WATER AND SEWER DARRIAGE MEMBRIALS, PRECUIDATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION LAW ENDREMENT FELLOP SERVICES OF PREMISER AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVIATION; PIER AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND DEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCARA MUSEUM AND GARDENS WATER AND SEWER AVIATION; PIER AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCARA MUSEUM AND GARDENS WATER AND SEWER MINISOCER COMMERCES, CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT;	2/1/2012 3/1/2012 3/126/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2022 12/31/2022 12/31/2022 12/31/2022 7/28/2019 2/28/2023	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000.0 \$ 34,000,000.0 \$ 1,291,250.0 \$ 4,518,821.4 \$ 2,821,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 13,405,000.0 \$ 107,080.0 \$ 18,656,247.0 \$ 34,000,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9307-0/17 Department(s): 9307-0/17 Department(s): 1088-0/17 Department(s): 1091-0/1091-	BODY WORK REPARIFCUSION DAMAGE) PREQ AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COASES AGEGRATES, RECQUELIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND DEVEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFILATIONAL DEVICE PURCH/MAINT-PREQ MANAGEMENT AND BUDGET REGULATORY AND ECONOMIC RESOURCES; SEAPORT REMOVAL/DISONAL DEVICE PURCH/MAINT-PREQ REMOVAL/DISONAL DEVICE PURCH/MAINT-PREQ MELD MILLION SYCISMONITIONING WELLSPREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER PUBLIC MAIN AND ECONOMIC RESOURCES; SEAPORT WELL DIBILLION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION LAW PICKNEWES; CORRECTION AND PUBLIC WORKS; REGULATORY AND OPEN SPACES; SEAPORT; AVIATION, POLICE MOBILE MATERIALS HANDLING EQUIPMENT-PREQ AVIATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER LANDSCAPINES OR RESCUE; MUSEUM AND GARDENS; WATER AND SEWER LANDSCAPINES OR AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; VIZCAYA MUSEUM AND OPEN SPACES; MINISTOCER ORDIT SANDERS OF A SEASON OPEN SPACES MINISTOCER ORDIT SANDER	2/1/2012 3/1/2012 3/1/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 3/1/2013 2/18/2013 8/1/2011 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 7/31/2021	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 2,821,000.0 \$ 27,174,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 13,405,000.0 \$ 13,405,000.0 \$ 14,518,821.4 \$ 2,329,000.0 \$ 11,405
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9507-0/17 Department(s): 8076-0/17 Department(s): 1088-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17 Department(s): 9574-0/17 Department(s): 878-0/18 Department(s): 8797-0/19 Department(s): 8797-0/19 Department(s): 8797-0/19 Department(s): 8797-0/19 Department(s): 8797-0/19 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 9301-0/20 Department(s): 95745-2/14-2 Department(s): Department(s): 95745-2/14-2 Department(s):	BODY WORK REPAIR(COLISION DAMAGE)PREQ AWATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COASES AGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; FOULCE; REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND DEEPN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFILATIONAL DEVICE PUBLIC WASTE, SEAPORT MULTIFILATIONAL DEVICE PUBLIC WASTE, TRANSPORTATION AND PUBLIC WORKS; SOLID MASTE, WATER AND SEWER DRAINAGE WATERIALS, PREQUAL PUBLIC WORKS, SEAPORT, WATER AND SEWER; AVIATION LAW HORSE MASTE, WASTE, MULTIFILATION, POLICE MOBILE MATERIALS, HARDING SEQUENCES, SEAPORT, WATER AND SEWER; AVIATION AND AND SECRET RANSPORTATION AND PUBLIC WORKS, SEAPORT, WATER AND SEWER; AVIATION AND AND SECRET RANSPORTATION AND PUBLIC WORKS, SEAPORT, WATER AND SEWER AND SECRET RANSPORTATION AND DEVELOPMENT SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS, SEAPORT, SOLID WASTE, WATER AND SEWER AND SECRET REASON SEAPORT, VIZEAYA MUSEUM AND GARDENS NECES SEAPORT, VIZEAYA MUSEUM AND GARDENS NECES SEAPORT, VIZEAYA	2/1/2012 3/1/2012 3/1/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 3/1/2013 2/18/2013 8/1/2011 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2029 11/30/2021 12/31/2029 12/31/2022 7/28/2019 2/28/2023 7/31/2021	\$ 27,104,845.3 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 1,291,250.0 \$ 2,821,000.0 \$ 27,174,000.0 \$ 2,329,000.0 \$ 15,405,000.0 \$ 13,405,000.0 \$ 107,080.0 \$ 161,894,300.0 \$ 27,751,500.0
Department(s): Bepartment(s): Department(s): HOS-6-0/16 Department(s): HFP774 Department(s): HFP777 HFP77 Department(s): HFP777 Department(s): HFP777 Department(s): HFP777 HFP77 Department(s): HFP777 HFP77 Department(s): HFP77 HFP77 HFP77 Department(s): HFP77 HF	BODY WORK REPAIR(COLLSION DAMAGE)PREC AWATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND DENS SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFILATIONAL DEVICE PUBLIC WASTER SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MULTIFILATIONAL DEVICE PUBLIC WASTER, SEAPORT WELL DRILLING SEVEN CENTER OF SEAPORT WELL DRILLING SEVEN MELLISPREC DRAINAGE MATERIALS, PRE-CQUALIFICATION TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL ANIMAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL ANIMAL SERVICES, CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; AVIATION LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL ANIMAL SERVICES, CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEXUE. MOBILE MATERIALS HANDLING EQUIPMENT PRECL AVIATION; PARKS, RECREATION AND OPEN SPACES, SEAPORT; VIZCAYA MUSEUM AND GARDENS ***********************************	2/1/2012 3/1/2012 3/1/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 3/1/2013 2/18/2013 8/1/2011 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 7/31/2021	\$ 27,104,845.3 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 1,291,250.0 \$ 2,821,000.0 \$ 27,174,000.0 \$ 2,329,000.0 \$ 15,405,000.0 \$ 13,405,000.0 \$ 107,080.0 \$ 161,894,300.0 \$ 27,751,500.0
Department(s): 381-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9301-0/20 Department(s): 2550-0/17 Department(s): 8076-0/17 Department(s): 1088-0/17 Department(s): 1088-0/17 Department(s): 1088-0/17 Department(s): 1098-0/17 Department(s): 1098-0/17 Department(s): 1098-0/17 Department(s): 1098-0/17 Department(s): 1098-0/17 Department(s): 1099-0/18-10-19-0/1	SODY WORK REPARICCUISION DAMAGE/PREQ AVIATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGREGATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND GARDENS; WATER AND SEWER, AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT WILL DRIVEN AND COMMUNITY DEVELOPMENT WILL DRIVING SAND COMMUNITY DEVELOPMENT WILL DRIVE SAND SAND COMMUNITY DEVELOPMENT WILL DRIVE SA	2/1/2012 3/1/2012 3/1/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 3/1/2013 2/18/2013 8/1/2011 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 8/31/2029 11/30/2021 12/31/2029 12/31/2022 7/28/2019 2/28/2023 7/31/2021	\$ 27,104,845.3 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 1,291,250.0 \$ 2,821,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 13,832,000.0 \$ 118,656,247.0 \$ 107,080.0 \$ 161,894,300.0 \$ 2,287,500.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 39301-0/20 Department(s): 2550-0/17 Department(s): 59574-0/17 Department(s): 1088-0/17 Department(s): 4056-0/17 Department(s): 4058-0/17 Department(s): 4058-0/17 Department(s): 4058-0/17 Department(s): 4058-0/17 Department(s): 4068-0/17 Department(s): 4068-0/17 Department(s): 4068-0/17 Department(s): 4068-0/17 Department(s): 4078-0/17 Department(s): 40	SODY WORK REPARK(CUISION DAMAGE)PREQ AWAITON, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COARSE AGRICATES, PRE-QUALIFICATION CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESCURLES; PARKS, RECREATION AND DOPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT WILL DRUNNING SVCS, NOOMINIORING WELLSPREQ WILL DRUNNING AND COMMUNITY DEVELOPMENT WILL DRUNNING SVCS, NOOMINIORING WELLSPREQ WILL DRUNNING SVCS, NOOMINIORING WELLSPREQ WILL DRUNNING SVCS, NOOMINIORING WELLSPREQ WILL DRUNNING SVCS, SOURCES, SEAPORT WILL DRUNNING SVCS, SOUR	2/1/2012 3/1/2012 3/1/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013 8/1/2011 4/1/2013 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 7/31/2021 9/30/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 1,291,250.0 \$ 1,291,250.0 \$ 2,321,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 118,656,247.0 \$ 107,080.0 \$ 14,894,300.0 \$ 27,751,500.0 \$ 2,287,500.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9901-0/20 Department(s): 9574-0/17 Department(s): 9574-0/18-0/20 Department(s): 9584-5/17-1 Department(s): 9684-5/17-1 Department(s):	SODY WORK REPAIR/COLLISION DAMAGE/PREC AVAIATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESCURLECT, PARKS, RECREATION OF DEPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; AVAIATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVILOPMENT MILITERINCTIONAL OPINICE PUBLIC/MARKET-FREQ MANAGEMENT AND BUDGET REMOVAL/DISPOSAL DEBELIC VESSES-FIRE Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WILL DRILLING SYC/SIAMONTORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE, WATER AND SEWER REMOVAL/DISPOSAL DEBELICY TESSES FOR Q REGULATORY AND ECONOMIC RESOURCES; SEAPORT WILL DRILLING SYC/SIAMONTORING WELLS/PREQ INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE, WATER AND SEWER REMOVAL AND AND ECONOMIC RESOURCES SEAPORT WATER AND SEWER AVAIATION INANSPORTATION AND PUBLIC WORKS: TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVAIATION INANSPORTATION AND PUBLIC WORKS: TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER AVAIATION, POLICE MOBILE MATERIALS HANDLING EQUIPMENT PERE AVAIATION AND PUBLIC WORKS; RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE, WIZCAYA MUSEUM AND GARDENS WATER AND SEWER AVAIATION, FIRE AND SECURITION AND PUBLIC WORKS, SEAPORT; VIZCAYA MUSEUM AND GARDENS NEW HEAVY PARK AND SECURITION AND PUBLIC WORKS SEAPORT; VIZCAYA MUSEUM AND GARDENS RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS RECREATION AND OPEN	2/1/2012 3/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 1/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013 2/18/2013 4/1/2013 4/1/2013 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 3/31/2020 6/30/2019 9/30/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 14,291,250.0 \$ 1,291,250.0 \$ 27,174,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 13,832,000.0 \$ 118,656,247.0 \$ 107,080.0 \$ 161,894,300.0 \$ 27,751,500.0 \$ 2,287,500.0 \$ 44,819,000.0
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): RFP774 Department(s): 9901-0/20 Department(s): 9574-0/17 Department(s): 95745-0/17 Department(s): 95745-0/14-1 Department(s): 9301-0/20 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREC AVAITION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT, MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS, PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS, POLICE; REGULATORY AND ECONOMIC RESCURLECT, PRASS, RECREATION OF DEPEARS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS, SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS, WATER AND SEWER; AVAITON; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVILLOPMENT RENERO FREET/ROMANCE CONTRACTING SERVICES RESCULATORY AND BUDGET RESOULATORY AND BUDGET RESOULATORY AND ECONOMIC RESOURCES; SEAPORT WILL DRILLING SYCS/MONTORING WELLS/PRECQ INTERNAL SERVICES DEPEATMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE, WATER AND SEWER RESOULATORY AND SEWER RESOURCES, SEAFORT, WATER AND SEWER RESOURCES, SEAFORT, WATER AND SEWER RESOURCES, SEAFORT, WATER AND SEWER RESOURCES, SEAFORT, SEARCH SEARC	2/1/2012 3/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013 2/18/2013 4/1/2013 4/1/2013 4/1/2013 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 7/31/2021 3/31/2020 6/30/2019 9/30/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 14,291,250.0 \$ 2,321,000.0 \$ 27,174,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 13,405,000.0 \$ 10,000.0 \$ 11,000
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): 4056-0/16 Department(s): 3301-0/20 Department(s): 3301-0/20 Department(s): 5050-0/17 Department(s): 5076-0/17 Department(s): 5076-0/17 Department(s): 5076-0/17 Department(s): 5076-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5091-0/20 Department(s): 5091-0/21 Department(s):	ADVINCE REPARKCOLLSON DAMAGESPREQU AVAITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER COMSES AGREGATES, PRE-QUALIFICATION CORRECTIONS AND REPARKLATION; FIRE AND RESCUE; INTERNAL SERVICES DEPARTMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS, POLICE; REQUIATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS, SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GANDENS, WATER AND SEWER; AVAITION; FIRE AND RESCUE; PUBLIC ROSINGS AND COMMANIST DEVELOPMENT PUBLIC ROSINGS AND COMMANIST DEVELOPMENT MINISTRUCTIONAL DEVICE PURCHYMANT PERC MANAGEMENTA AND BUDGET REMOVAL/DISPOSAL DEBELET VESSELS PRE-Q REGULATORY AND SEVERS WELL DRILLING SYCS/MONITORING WELLS/PRECQ WELL DRILLING SYCS/MONITORING WELLS/PRECQ WITH REMAINS AND SEWERS WASTER AND SEWERS W	2/1/2012 3/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 1/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013 2/18/2013 4/1/2013 4/1/2013 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 3/31/2020 6/30/2019 9/30/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 14,291,250.0 \$ 1,291,250.0 \$ 27,174,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 11,4
Department(s): 3881-5/16-1 Department(s): 4056-0/16 Department(s): 4056-0/16 Department(s): 3301-0/20 Department(s): 3301-0/20 Department(s): 5050-0/17 Department(s): 5076-0/17 Department(s): 5076-0/17 Department(s): 5076-0/17 Department(s): 5076-0/17 Department(s): 5076-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5074-0/17 Department(s): 5075-0/17 Department(s): 5076-0/17 Department(s):	BODY WORK REPAIR(COLLISION DAMAGE)PREC AVAITION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT, MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS, PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS, POLICE; REGULATORY AND ECONOMIC RESCURLECT, PRASS, RECREATION OF DEPEARS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS, SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS, WATER AND SEWER; AVAITON; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVILLOPMENT RENERO FREET/ROMANCE CONTRACTING SERVICES RESCULATORY AND BUDGET RESOULATORY AND BUDGET RESOULATORY AND ECONOMIC RESOURCES; SEAPORT WILL DRILLING SYCS/MONTORING WELLS/PRECQ INTERNAL SERVICES DEPEATMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE, WATER AND SEWER RESOULATORY AND SEWER RESOURCES, SEAFORT, WATER AND SEWER RESOURCES, SEAFORT, WATER AND SEWER RESOURCES, SEAFORT, WATER AND SEWER RESOURCES, SEAFORT, SEARCH SEARC	2/1/2012 3/1/2012 3/1/2012 3/26/2012 8/1/2011 4/10/2012 6/1/2012 10/1/2012 8/8/2012 1/1/2013 12/9/2012 12/15/2012 12/15/2012 3/1/2013 2/18/2013 4/1/2013 4/1/2013 4/1/2013 4/1/2013	7/31/2022 5/31/2022 5/31/2022 3/25/2032 7/31/2021 10/9/2022 8/31/2019 9/30/2022 12/31/2019 11/30/2021 12/31/2022 12/31/2022 7/28/2019 2/28/2023 7/31/2021 3/31/2020 6/30/2019 9/30/2019	\$ 27,104,845.2 \$ 43,882,000.0 \$ 134,000,000.0 \$ 14,291,250.0 \$ 2,821,000.0 \$ 27,174,000.0 \$ 15,405,000.0 \$ 15,405,000.0 \$ 118,656,247.0 \$ 118,656,247.0 \$ 127,751,500.0 \$ 144,819,000.0 \$ 9,730,634.0 \$ 1,357,000.0

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
IB7282-5/13-5	TIME EQUIPMENT MAINT.& REPAIR-PREQUAL CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPEARTMENT; I	Effective Date 8/1/2013	Expiration Date 7/31/2019	\$ 213,650.00
Department(s): 8913-3/14-3	GARDENS; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT CCTV PIPELINE INSPECT EQUIP/PREQUAL	8/1/2013	7/31/2019	\$ 3,024,250.0
Department(s): SS8667-1/18-1	TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER INFOR EAM SOFTWARE, SUPPORT, SERVICES	6/24/2013	12/31/2023	\$ 8,842,500.0
Department(s): BW8970-4/14-4	INFORMATION TECHNOLOGY; WATER AND SEWER ARTISTS AND EXHIBITIONS FOR THE MDPLS	8/26/2013	11/25/2019	\$ 1,574,000.0
Department(s): RFQ655-2(2)	AVIATION; LIBRARY FIRE RESCUE APPARATUS POOL	7/1/2013	6/30/2019	\$ 57,528,000.0
Department(s): 5840-0/23	FIRE AND RESCUE POLYMERIC FLOCCULANTS - PRE-QUALIFICATION	10/1/2013	9/30/2023	\$ 13,680,000.0
Department(s): 9764-0/23	WATER AND SEWER ATHLETIC TYPE SHOES - PREQUAL	10/1/2013	9/30/2023	\$ 780,000.0
Department(s): 9064-2/15-2	AVIATION; FIRE AND RESCUE; REGULATORY AND ECONOMIC RESOURCES DRAFTING, ENGINEERING, ART SUPPLIES-PREQUA TO STATE OF THE PROPERTY OF THE PROP	1/1/2014	12/31/2020	\$ 2,384,057.0
Department(s):	AVATATION; COMMUNICATIONS; COMMUNICATIONS; INTERNAL SERVICES DEPEARTMENT; 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	4 /4 /204 4	42/24/2020	400,000
8858-0/21 Department(s):	HUMAN RESOURCES	1/1/2014	12/31/2020	
9711-0/23 Department(s):	PIPE & FITTINGS FOR WATER & WASTEWATER WATER AND SEWER COMPUTER AIDED MASS APPRAISAL SYSTEM	1/1/2014	12/31/2023	
RFP225-1 Department(s): 9160-0/18	PROPERTY APPRAISAL PARER BASED DISPOSABLE TRAYS	2/1/2014	10/31/2021 7/30/2019	
Department(s): RFP808	CAD/AVI.	11/20/2013	11/30/2025	
Department(s): 5966-0/23	TRANSPORTATION AND PUBLIC WORKS WORK GLOVES - PRE-QUALIFICATION	12/1/2013	11/30/2023	
3300-0/23	ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; 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	12/1/2013	11/30/2023	3,340,300.0
Department(s): 8082-0/19	INAMISFORMATION; PUBLIC WORKS, POLICE, RESOLUTION AND ECONOMIC RESOURCES, PARKS, RECREATION AND OPEN SPACES, INAMISFORMATION AND PUBLIC WORKS, SEAPONT, SOLID WASTE, WATER AND SEWER; AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT LIQUID CARBON DIOXIDE	1/1/2014	6/30/2019	\$ 7,385,700.0
Department(s): 9122-4/15-4	WATER AND SEWER VETERINARY SERVICES (PRE-QUALIFICATION)	1/1/2014	6/30/2019	
Department(s):	ANIMAL SERVICES			
8793-1/18-1 Department(s):	CAST IRON METER AND VALVE BOXES & COVERS WATER AND SEVIER WITCH AND MEY CERVED LEACHINE BIDES	1/1/2014	6/30/2019	
7313-0/18 Department(s):	VIDEO AND MISC. SERV-FOR LEACHATE PIPES TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER PROJECTAL METHODALISE PROPERTY POLICE PROJECTAL PROJEC	1/10/2014	6/30/2019	
RFP798 Department(s):	BRICKELL METROMOVER PROPERTY DEVELOPMENT TRANSPORTATION AND PUBLIC WORKS	4/20/2012	3/31/2111	
BW6636-0/18 Department(s):	DNA TESTING EQUIP, SUPP, MAINT & TRAINING POLICE	2/15/2014	8/31/2019	
8757-1/18-1 Department(s):	ELECTRICAL & ELECTRONICS TOOLS, PARTS-PRE AVAITION; COMMUNITY ACTION AND HUMAN SERVICE; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; DEPOLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GRADENS; WATER AND SEWER	4/1/2014	6/7/2019	\$ 60,000,000.00
6050-1/24 Department(s):	ROLL-UP DOORS INSPECT, REPAIR ECT -PREQUA AVAITON: INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS, REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT BRIDGE CRAINE & HOIST PREVENTIVE MAINT SRIDGE CRAINE & HOIST PREVENTIVE MAINT	3/1/2014	7/31/2019 7/31/2019	
9285-0/18	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER	5/1/2014	7/31/2019	5 5,416,400.0
Department(s): 7031-0/18	AERIAL SPRAYING SERVICES	3/1/2014	6/30/2019	\$ 3,085,000.0
Department(s): 9301-0/20	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.0
Department(s): 6050-1/24	TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES ROLL-UP DOORS INSPECT, REPAIR ECTPREQUA	3/1/2014	7/31/2019	\$ 3,443,401.5
Department(s): 9793-0/19	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE SECURITY GATES SERVICES	3/1/2014	7/31/2019	\$ 755,083.3
Department(s): 8441-0/19	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT MEDICAL SUPPLIES & RELATED ITEMS	3/1/2014	8/31/2019	\$ 18,307,000.0
Department(s): 6694-0/18	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT SERVICES TO FIRE ALARM SYSTEMS	4/1/2014	6/30/2019	\$ 4,505,115.00
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
8441-0/19	MEDICAL SUPPLIES & RELATED ITEMS AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; VIZCAYA	3/1/2014	8/31/2019	\$ 18,307,000.0
Department(s): 6694-0/18	MUSEUM AND GARDENS 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	\$ 4,505,115.0
Department(s): 8443-0/19 Department(s):	LAUNDRY SERVICES CORRECTIONS AND REHABILITATION; JUVENILE SERVICES	5/1/2014	4/30/2020	\$ 1,961,000.0
RFP865 Department(s):	CONTECTION OF AN ENGINEE SHAWLES SHAWL	3/4/2014	12/31/2020	\$ 1,101,260.0
IQ9800-0/20 Department(s):	OGLIFIALI, RETRIEVAL SERVICES PARIS, RECREATION AND OPEN SPACES	4/1/2014	3/31/2020	\$ 1.0
9780-0/18	TRING, RECORDING WARD OF EN STALES TEMP DEBRIS STAGING & REDUCT SITE-PREQUA SOLID WASTE	4/1/2014	8/31/2019	\$ 82,070,625.0
Department(s): RFP836	WEST LOT RESTAURANT INTERNAL SERVICES DEPEARTMENT	4/1/2014	3/31/2024	\$ 1.0
Department(s): 9786-0/19	INTERNAL SERVICES DEPORT WHEN SYSTEM FURNITURE SERVICES AVAITION, INTERNAL SERVICES DEPEARTMENT, SEAPORT	4/1/2014	6/30/2019	\$ 2,864,000.0
Department(s): 9671-0/18 Department(s):	AVAINIUS, INI ERINAL SERVILES DEPEAR I MENT SEAPORT CLEARVIEW MATTRESSES, PILLOWS & REFURBIS CORRECTIONS AND REHABILITATION	4/1/2014	6/30/2019	\$ 994,050.0
RFP868	HOMESTEAD MINI SOCCER COMPLEX	4/9/2014	4/30/2024	\$ 1.00
Department(s): FB-00001	PARKS, RECREATION AND OPEN SPACES COMMERICAL RECORDS MANAGEMENT SERVICES AVIATION; INFORMATION TECHNOLOGY; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; HUMAN RESOURCES; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; MEDICAL	7/1/2014	9/30/2019	\$ 914,020.0
Department(s): 9787-0/20	AVAINTING, INFORMATION TECHNOLOGY, POBLIC DOUGHNS AND COMMOUTT DEVELOPMENT, NUMBER RESOURCES, INTERNAL SERVICES DEPERATMENT, INTERNAL SERVICES DEPERATMENT, INTERNAL SERVICES DEPERATMENT, MEDICAL ENABLINES, PROPERTY APPRAISAL, POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT INTERNAL SERVICES DEPERATMENT, INTERNAL SERVICES DEPERATMENT, MEDICAL INTERNAL SER	4/21/2014	4/30/2020	\$ 4,274,000.0
Department(s): 7122-1/23	UNIT OWN RET IN LE SERVICE, SHI ATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER HAULING & DISPOSAL OF CLASS B BIOSOLIDS	5/1/2014	7/31/2019	
7122-1/23 Department(s): RTQ-00005	HAULING & DISPUSAL OF LIASS B BIOSULUS WATER AND SEWER FASTENERS - REQUEST TO QUALIFY	7/1/2014	6/30/2022	
Department(s):	PASI ENERGY - REQUEST IT QUARLIFY ANIMAL SERVICES, AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	//1/2014	0/30/2022	۷ - 2,008,200.0
	OPEN SPACES, TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCATA MUSEUM AND GARDENS; WATER AND SEWER EMBROIDERED PATCHES	5/6/2014	7/30/2019	\$ 293,000.0
FB-00017 Department(s):		3/0/2014		
Department(s): 0398-0/19	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT LIQUID CHLORINE	6/1/2014	8/31/2019	\$ 14,291,000.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT LIQUID CHLORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL		8/31/2019 3/31/2023	
Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 7855-4/15-4	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT LIQUID CHIORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS-PREQUALIFICATION	6/1/2014		\$ 44,819,000.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT LIQUID CHIORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS-PREQUALIFICATION INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION OFFICE TRAILERS - PREQUALIFICATION	6/1/2014	3/31/2023	\$ 44,819,000.0 \$ 36,901,000.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24	CORECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT LIQUID CHIORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS-PREQUALIFICATION INTERNAL SERVICES DEPEARTMENT, UBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION PET SUPPLIES - PREQUALIFICATION	6/1/2014 4/1/2013 7/1/2014	3/31/2023 6/30/2020	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): RFP852	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT UQUID CHLORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS-SPREQUALIFICATION INTERNAL SERVICES DEPEARTMENT, ILBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE	6/1/2014 4/1/2013 7/1/2014 7/1/2014	3/31/2023 6/30/2020 6/30/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): RFP852 Department(s): BF789-0/18	COBRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT UQUID CHICARD WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS-PREQUALIFICATION INTERNAL SERVICES DEPERATION; ILBRARY; TRANSPORTIATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES, CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES, AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE	6/1/2014 4/1/2013 7/1/2014 7/1/2014 6/13/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 13,000,000.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1 8446-5/17-1 845-6/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): 8FP852 Department(s): 8FP852 Department(s): 8F69-0/18 Department(s):	COBRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT UIQUID CHILDRINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS: PREQUALIFICATION INTERNAL SERVICES DEPEARMENT, ILBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND OHUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES, CORRECTIONS AND BEHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY ADVANCED AND TRANSPORT CORRECTIONS AND REHABILITATION; POLICE PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY ADVANCED AND REHABILITATION; POLICE OCCUPANT OF TRANSPORT CORRECTIONS AND REHABILITATION; POLICE PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY ADVANCED AND REHABILITATION; POLICE WATER SERVICE LIME PIPE, FITTINGS PREQUA	6/1/2014 4/1/2013 7/1/2014 7/1/2014 6/13/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/15/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 13,000,000.0 \$ 5,474,000.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 18769-0/18	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT URUIDIO CHILDRINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS; PREQUALIFICATION INTERNAL SERVICES SPECARUMA; IBBARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND UNBAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY ADVANCED AIR TASERS CORRECTIONS AND REHABILITATION; POLICE MATER SERVICE LINE PIPE, ETITINGS PREQUAL SEAPORT; WATER AND SEWER	6/1/2014 4/1/2013 7/1/2014 7/1/2014 6/13/2014 6/13/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/15/2019 6/30/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 13,000,000.0 \$ 5,474,000.0
Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 5683-1/19-1 Department(s):	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT URUDIO CHIORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS; PREQUALIFICATION INTERNAL SERVICES DEPRARTMENT, IBBARN; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND OHMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE CORRECTIONS AND REHABILITATION; POLICE WATER SERVICE LINE PIPE, HITMOS PREQUA SEAPORT; WATER AND SEWER WARRANTY CLAIM SERVICE FOR VEHICLES INTERNAL SERVICES DEPEARTMENT PURCHASING CARD SERVICES INTERNAL SERVICES DEPEARTMENT	6/1/2014 4/1/2013 7/1/2014 7/1/2014 6/13/2014 6/13/2014 7/1/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/15/2019 6/30/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 13,000,000.0 \$ 5,474,000.0 \$ 7,647,000.0
Department(s): 0398-0/19 Department(s): 0398-0/19 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 5833-1/19-1 Department(s): F6-00028 Department(s): Department(s): Department(s): F6-00028 Department(s):	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT URUDIO CHIORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCES; PREQUALIFICATION INTERNAL SERVICES DEPEARTMENT; IBBARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE CORRECTIONS AND REHABILITATION; POLICE WATER SERVICE LINE PRE, FITTINGS PREQUA SCAPORT; WATER AND SEWER WATER SERVICE LINE PRE, FITTINGS PREQUA SCAPORT; WATER AND SEWER WARRANTY CLAIM SERVICE FOR VEHICLES INTERNAL SERVICES DEPEARTMENT PURCHASING CARD SERVICES FINANCE GISCO HARD SOFTWARE/MAINT & SRVC-PREQUAL	6/1/2014 4/1/2013 7/1/2014 7/1/2014 6/13/2014 6/15/2014 6/13/2014 7/1/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/15/2019 6/30/2019 7/31/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 13,000,000.0 \$ 7,647,000.0 \$ 100,000.0
Department(s): 0398-0/19 Department(s): 0398-0/19 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 5683-1/19-1 Department(s): 5683-1/19-1 Department(s): 78-0002-0 Department(s): 78-0002-0 Department(s): 78-0003-0 Department(CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT URUILD CHILDRINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCES; PREQUALIFICATION INTERNAL SERVICES DEPEAR ITEMS; ILBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES, CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE CORRECTIONS AND REHABILITATION; POLICE WATER SERVICE LINE PIPE, FITTINGS PREQUAL SEAPORT; WASTER AND SEWER WARRANTY CLAIM SERVICE FOR VEHICLES INTERNAL SERVICES DEPEARTMENT PURCHASING CARD SERVICES FINANCE USCO HARD SOFTWARE/MAINT & SRVC-PREQUAL LIBRARY LIGHT LIGHT LINES SERVICES - PREQUAL LIBRARY	6/1/2014 4/1/2013 7/1/2014 7/1/2014 6/13/2014 6/13/2014 6/13/2014 7/1/2014 8/1/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/12/2019 6/30/2019 6/30/2019 7/31/2019 8/16/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 13,000,000.0 \$ 7,647,000.0 \$ 100,000.0 \$ 100,000.0
Department(s): 0398-0/19 Department(s): 0398-0/19 Department(s): 7855-4/15-4 Department(s): 9013-1/19-1 Department(s): 9797-1/24 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 5683-1/19-1 Department(s): FB-00028 Department(s): FB-00028 Department(s): Departmen	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT URUDIO CHIORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCES-PREQUALIFICATION INTERNAL SERVICES DEPEAR THEM; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES, CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE CORRECTIONS AND REHABILITATION, POLICE ORBECTIONS AND REHABILITATION, POLICE WATER SERVICE LINE PIPE; FITTINGS PREQUAL SEAPORT; WATER AND SEWER JOHN SERVICE SERVICE FOR VEHICLES INTERNAL SERVICES DEPEARTMENT PURCHASING CARD SERVICES OF REQUAL LUBRARY LUBRARY LUBRARY FURCHASING CARD SERVICES PREQUAL LUBRARY LUBRARY PALETHING STEMMES SERVICES PREQUAL LUBRARY PALETHING SYSTEM INTERNAL SERVICES DEPEARTMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES	6/1/2014 4/1/2013 7/1/2014 7/1/2014 6/13/2014 6/13/2014 6/13/2014 7/1/2014 8/1/2014 8/1/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/12/2019 6/30/2019 7/31/2019 8/16/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 5,474,000.0 \$ 7,647,000.0 \$ 100,000.0 \$ 100,000.0 \$ 995,000.0
Department(s): 0398-0/19 Department(s): 0398-0/19 Department(s): 4846-5/17-1 Department(s): 7855-4/15-4 Department(s): 0913-1/19-1 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 6583-1/19-1 Department(s): 6583-1/19-1 Department(s): 78-00028 Department(s): 78-00028 Department(s): 78-00008 Department(s): 78-00008 Department(s): 780-00038 Department(s)	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT URUILD CHILDRINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS-PREQUALIFICATION INTERNAL SERVICES DEPEAR THEM; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES, CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE CORRECTIONS AND REHABILITATION, POLICE WATER SERVICE LINE PIPE, FITTINGS PREQUAL SEAPORT; WATER AND SEWER WARRANTY CLAIM SERVICE FOR VEHICLES THERMAL SERVICES DEPEARTMENT PURCHASING CARD SERVICES LOCAL CLAIM SERVICES OF PREQUAL LIBRARY LIBRARY FUNCHASING SERVICES - PREQUAL LIBRARY LIBRARY SERVICES - PREQUAL LIBRARY FUNCHASING SERVICES - PREQUAL LIBRARY LIBRARY LIBRARY SERVICES - PREQUAL	6/1/2014 4/1/2013 7/1/2014 6/13/2014 6/13/2014 6/13/2014 6/13/2014 7/1/2014 8/1/2014 8/1/2014 6/16/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/15/2019 6/30/2019 7/31/2019 8/16/2019 6/30/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 5,499,982.0 \$ 1,979,000.0 \$ 5,474,000.0 \$ 7,647,000.0 \$ 100,000.0 \$ 1.0 \$ 995,000.0 \$ 3,672,936.9 \$ 3,965,162.0
Department(s): 0398-0/19 Department(s): 0398-0/19 Department(s): 8446-5/17-1 Department(s): 8755-4/15-4 Department(s): 9797-1/24 Department(s): 18769-0/18 Department(s): 18769-0/18 Department(s): 6583-1/19-1 Department(s): 6583-1/19-1 Department(s): 878-00028 Department(s): 878-00038 Department(s): 870-00038 Department(s): 870-00038 Department(s): 8739-0/24 Department(s): 87899074 Department(s): 87899074 Department(s): 8789909074 Department(s): 8789909074 Department(s): 8789909074 Department(s): 8789909074	CORRECTIONS AND REHABILITATION; INSPECTOR GENERAL; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT URUIDIO CHIORINE WATER AND SEWER CONSTRUCTION EQUIPMENT RENTAL PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES SPECIAL PURPOSE TRUCKS; PREQUALIFICATION INTERNAL SERVICES DEPEARTMENT, IBBARY; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE OFFICE TRAILERS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER PET SUPPLIES - PREQUALIFICATION ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; AVIATION; FIRE AND RESCUE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE CORRECTIONS AND REHABILITATION; POLICE WATER SERVICE LIRE PIPE, FITTIONS PREQUAL SEAPORT; WATER AND SEWER WARRANTY CLAIM SERVICE FOR VEHICLES INTERNAL SERVICES DEPEARTMENT PURCHASING CARD SERVICES FINANCE GISCO HARD SOFTWARE/MAINT & SRVC-PREQUAL LIBRARY LOT CLEARING SERVICES - PREQUAL	6/1/2014 4/1/2013 7/1/2014 6/13/2014 6/13/2014 6/13/2014 7/1/2014 8/1/2014 8/1/2014 6/15/2014 6/15/2014 6/15/2014	3/31/2023 6/30/2020 6/30/2019 6/12/2019 6/15/2019 6/30/2019 7/31/2019 8/16/2019 6/30/2019	\$ 44,819,000.0 \$ 36,901,000.0 \$ 1,979,000.0 \$ 13,000,000.0 \$ 7,647,000.0 \$ 100,000.0 \$ 10,647,000.0 \$ 10,647,000.0 \$ 3,672,936.9 \$ 3,672,936.9

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RFQ-00037	Description CONTINUING EDU.FOR AUDITING PROFESSIONAL	Effective Date 7/1/2014		Contract Amount \$ 250,000.00
Department(s): FB-00087	CLERK OF COURTS SPEED MEASURING DEVICES	8/1/2014	7/31/2019	\$ 76,175.00
Department(s): BW9562-1/24	AVIATION; POLICE JANITORIAS ESERVICES	8/1/2014	7/31/2019	
Department(s): 2979-0/14-1	INTERNAL SERVICES DEPEARTMENT, POLICE MOVING OF OFFICE FURNITURE-PREQUAL	8/1/2014		
Department(s):	ANIMAL SERVICES, REGULATORY AND ECONOMIC RESOURCES; CLERK OF COURTS; INTERNAL SERVICES DEPEARTMENT; 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	0,1,2014	7,51,2015	301,730.54
RFP873 Department(s):	EMPLOYEE WELLNESS CTR MGMT SERVICES INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT	7/11/2014	7/31/2019	\$ 1,075,000.00
FB-00014 Department(s):	DISHWASHING COMPOUNDS AND RELATED ITEMS CORRECTIONS AND REHABILITATION	8/1/2014	7/31/2019	\$ 225,000.00
FB-00055	INSPECTION, REPAIR & INST GAS SYSTEMS	8/1/2014	7/31/2019	\$ 872,000.00
Department(s): FB-00059	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INCONTINENCE SUPPLIES & RELATED ITEMS	12/1/2014	11/30/2019	\$ 442,800.00
Department(s): 9084-0/19	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT TRAINED CANINES - PREQUALIFICATION	10/1/2009	9/30/2019	\$ 1,099,000.00
Department(s): 9791-1/24	AVIATION FIXED BUS ROUTES FOR MIAMI-DADE TRANSIT	8/1/2014	7/31/2019	\$ 10,954,000.00
Department(s): BW9809-0/24	TRANSPORTATION AND PUBLIC WORKS EBOY ART PROJECT TRANSPORTATION AND PUBLIC WORKS	8/1/2014	1/1/2025	\$ 1.00
Department(s): SS8298-4/14-4	AVIATION SAS DATA ANALYSIS SOFTWARE MAINT	9/1/2013	8/31/2019	
Department(s): FB-00058	INFORMATION TECHNOLOGY BACKBOARD & MISC MEDICAL EQUIP DECON	9/1/2014		
Department(s):	IRRE AND RESCUE OPERATION OF WASTE WATER TREATMENT PLANT			
RFP867 Department(s):	TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	9/1/2014		
FB-00062 Department(s):	BATHTUB REFINISHING (RESURFACING) PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	8/1/2014	7/31/2019	
9408-1/14-1 Department(s):	LANDSCAPING & GARDENING MATERIALS-PREQUA PARSE, AECRATION AND OBEN SPACES	1/1/2013	12/31/2019	\$ 2,329,000.0
PA-8809-0/19 Department(s):	VEHICLE RENTALS SERVICES PROPERTY APPRAISAL	8/25/2014	8/24/2019	\$ 250,000.00
8929-1/19-1 Department(s):	BAKERY PRODUCTS CORRECTIONS AND REHABILITATION; COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES	9/1/2014	8/31/2019	\$ 5,250,618.0
9020-1/19-1	FERTILIZERS (PRE-QUALIFICATION)	11/1/2014	10/31/2019	\$ 4,016,000.0
Department(s): RTQ-00100	AVIATION; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS RENTAL OF HOLIDAY DECORATIONS - PREQUAL	9/3/2014	9/30/2022	\$ 626,591.0
Department(s): FB-00043	AVIATION SCRAP METAL RECYCLING SERVICES	10/1/2014	9/30/2019	\$ 1.0
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS			
L7217-1/24	VEGASOFT MAINTENANCE AND SUPPORT INFORMATION TECHNOLOGY	11/1/2014	10/31/2019	\$ 213,000.0
Department(s): IB7282-5/13-5	TIME EQUIPMENT MAINT. & REPAIR-PREQUAL	8/1/2013	7/31/2019	\$ 213,650.0
Department(s): RTQ-00073	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ROOM AIR CONDITIONERS - RTQ	9/19/2014	9/30/2022	\$ 2,317,000.0
Department(s):	FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
FB-00048 Department(s):	CONTINUOUS FRICTION MEASURING EQUIPMENT AWATION	10/1/2014	9/30/2019	\$ 295,621.0
FB-00035 Department(s):	CRYOGENIC OXYGEN PLANT MAINTENANCE WATER AND SEWER	10/1/2014	9/30/2019	\$ 3,135,000.0
FB-00003	WATER AND SERVER WORK UNIFORMS ORDINATED AND SERVER ORDINATED AN	1/1/2015	12/31/2019	\$ 5,209,000.0
Department(s):	ANIMAL SERVICES; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; MITERNAL SERVICES AVAITON AND OPEN AND SERVICES AVAITON AND OPEN AND SERVICES.			
FB-00091 Department(s):	CARBONLESS FANAPART FORMS CLERK OF COURTS, REGULATORY AND ECONOMIC RESOURCES; TRANSPORTATION AND PUBLIC WORKS	11/1/2014	10/31/2019	\$ 515,000.0
L8763-2/21	COGENT SOFTWARE MAINT & SUPPORTSERVICES	11/1/2014	10/31/2019	\$ 159,463.0
Department(s): FB-00075	HUMAN RESOURCES AQUEOUS AMMONIA	12/1/2014	11/30/2019	\$ 999,000.0
Department(s): BW9808-0/22	WATER AND SEWER SECURITY GUARD SERVICES FOR MDT	9/8/2014	9/30/2022	\$ 107,512,926.0
Department(s): RTQ-00030	TRANSPORTATION AND PUBLIC WORKS LIQUID CAUSTIC SODA-PRE-QUAL	10/1/2014	9/30/2024	\$ 25,500,000.0
Department(s): FB-00083	WATER AND SEWER BULK INDUSTRIAL CRUDE SOLAR SALT	10/6/2014	10/31/2019	
Department(s): RTQ-00114	WATER AND SEWER SUPPORT FOR URGENT NEEDS PROGRAM -PREQU	10/8/2014	10/31/2022	
Department(s):	ANIMAL SERVICES			
RTQ-00004	UPS SYSTEMS MAINTENANCE & REPAIR - RTQ AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS,	11/1/2014	10/31/2019	\$ 8,329,500.0
Department(s): RTQ-00114	RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER SUPPORT FOR URGENT NEEDS PROGRAM-PREQU	10/8/2014	10/31/2022	\$ 590,000.0
Department(s):	ANIMAL SERVICES			
FB-00006 Department(s):	ODOR CONTROL CHEMICALS TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE; WATER AND SEWER	12/1/2014		
FB-00120 Department(s):	ASD ACO HEAVY DUTY CARGO VANS ANIMAL SERVICES; INTERNAL SERVICES DEPEARTMENT	10/21/2014	10/20/2019	
2121-2/13-2 Department(s):	FIRE RESCUE REPLACEMENT EQUIP-PREQUAL FIRE AND RESCUE	3/1/2013	7/28/2019	\$ 18,656,247.0
FB-00088	SECURITY GATES SERVICES COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS,	11/1/2014	10/31/2019	\$ 1,277,000.0
Department(s):	RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/29/2014		
RTQ-00115 Department(s):	LENEL ONGUARD SOFTWARE, SUPPORT & MAINT POLICE; SEAPORT	., ., .	,	
FB-00052	MEDICAL, INDUSTRIAL GASES & RELATED ITEM	11/1/2014	10/31/2019	\$ 2,093,000.0
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; 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 CORRECTIONS AND REHABILITATION; COMMUNICATIONS; COMMUNICATIONS; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; REGULATORY AND ECONOMIC RESOURCES; VIZCAYA MUSEUM AND	11/1/2014	10/31/2019	\$ 741,255.0
Department(s):	GARDENS; POLICE			
8889-1/24 Department(s):	TIRE RETREADING SERVICES-PREQUAL FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER	11/1/2014		
FB-00079 Department(s):	SOLID FILL TRACTOR AND LOADER TIRES-PREQ AVIATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER	11/1/2014		
RTQ-00078 Department(s):	CISCO EQUIPMENT, SOFTWARE, & MAINT-PREQ INFORMATION TECHNOLOGY	12/1/2014	11/30/2022	\$ 20,774,400.0
L9353-2/25 Department(s):	TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS WATER AND SEWER	11/6/2014	10/31/2022	\$ 244,800.0
FB-00071	LIQUID SODIUM SILICATE	12/1/2014	11/30/2019	\$ 2,075,000.0
Department(s): IB7529-4/14-4	WATER AND SEWER REDLAND FRUIT/SPICE PARK ITEMS RESALE	7/1/2013	6/30/2019	\$ 125,000.0
Department(s): RFP887	PARKS, RECREATION AND OPEN SPACES CIVIL PROCESS SOFTWARE SYSTEM/CSB	12/1/2014	11/30/2019	\$ 743,000.0
Department(s): 6277-0/12	INFORMATION TECHNOLOGY MARINE SERVICES AND EQUIPMENT RENTAL	12/1/2007	8/31/2022	
	PARKS, RECRATION AND DEEN SPACES, SEAPORT	12, 1, 2007	0,31,2022	. 25,252,550.0
Department(s):		4 /5 /3044	3/30/2024	¢ 0.076.000.0
	PANNS, RECEIVED HIS OFFICES, SEPTICES REPAIR/PURIASE AWAINING & CANOPY PRECUAL COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; TRANSPORTATION AND PUBLIC WORKS; AVIATION KAINDA ONLINE HELP SOFTWARE LICENSES/SU AND	1/5/2011		

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENSE	Effective Date 1/18/2015	Expiration Date 1/17/2025	\$ 150,000.00
Department(s): RTQ-00095	MANAGEMENT AND BUDGET; CULTURAL AFFAIRS HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ	12/2/2014	12/31/2022	\$ 3,040,000.00
Department(s): 6712-5/15-5	INTERNAL SERVICES DEPEARTMENT OFFICE SUPPLIES	2/1/2015	7/31/2020	\$ 11,198,000.00
Department(s): IQ-00101	INTERNAL SERVICES DEPEARTMENT FLIGHT APPAREL	4/1/2015	6/30/2019	\$ 308,123.00
Department(s): 8446-5/17-1	FIRE AND RESCUE; POLICE CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 44,819,000.00
Department(s): 6276-1/19-1	FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT SECURITY ALARM & CARD ACCESS SYST-PREQUA	1/1/2015	12/31/2019	
	ANIMAL SERVICES; CLERK OF COURTS; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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; HIRE AND RESCUE; PUBLIC HOUSING	,,,,,		,
Department(s): 9065-1/19-1	AND COMMUNITY DEVELOPMENT; SEAPORT RESILIENT HARD SURFACE FLOORING PRE-QUAL	1/1/2015	12/31/2019	\$ 2,429,000.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES. PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/1/2013	11,51,1015	2,423,000.00
RTQ-00111 Department(s):	BUS STOP AND SIGN POST ACCESS-PREQUAL TRANSPORTATION AND PUBLIC WORKS	1/12/2015	1/31/2020	\$ 1.00
9301-0/20 Department(s):	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ MANAGEMENT AND BUDGET	8/1/2011	7/31/2021	\$ 34,000,000.00
L9005-0/19 Department(s):	RESCUE HELICOPTER HOISTS, PARTS & REPAIR FIRE AND RESCUE	1/9/2015	1/31/2020	\$ 750,000.00
1001-5/15-5 Department(s):	HAULING OF BULK MATERIALS-PREQUAL. INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES, SEAPORT; SOLID WASTE	2/1/2015	5/31/2021	\$ 600,000.00
EPPRFP-00044 Department(s):	CRANDON PARK GOLF COURSE FORECADDIE SVC PARKS, RECREATION AND OPEN SPACES	2/1/2015	1/31/2020	\$ 254,000.00
FB-00146	MECHANICAL JOINT TAPPING SLEEVES WATER AND SEWER	2/2/2015	2/28/2021	\$ 715,000.00
Department(s): FB-00077 Department(s):	POOL CHEMICALS FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER	1/13/2015	1/31/2020	\$ 285,186.00
BW8166-5/13-7 Department(s):	AUTOMATED CASE MANAGEMENT SYSTEMS MANAGEMENT AND BUDGET MANAGEMENT	3/1/2015	2/29/2020	\$ 3,000,000.00
FB-00132	SIGN LANGUAGE INTERPRETING & TRANSLATION	2/3/2015	2/28/2020	\$ 453,000.00
	MANAGEMENT AND BUDGET; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS;			
Department(s): 8809-0/19	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT VEHICLE RENTAL SERVICES	2/17/2015	2/28/2020	\$ 28,569,000.00
Department(s):	CLERK OF COURTS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; ELECTIONS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER			
IB-00162 Department(s):	LIFTING SLINGS AND ROPE WATER AND SEWER	3/1/2015	2/29/2020	
FB-00086 Department(s):	HELICOPTER PARTS, SERVICES AND SUPPLIES FIRE AND RESCUE; POLICE	2/17/2015	2/28/2020	
RTQ-00109 Department(s):	CONCESSIONS SRVC & RELATED ACTIV P-Q PARKS, RECREATION AND OPEN SPACES	3/1/2015	2/28/2023	
RFP665-1(3) Department(s):	TAX COLL., MGMT & REVENUE DISTR SOLUTION FINANCE	3/17/2015	3/16/2020	\$ 4,714,943.00
FB-00045	ARMORED CAR SERVICES ANIMAL SERVICES, AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; NON-DEPARTMENTAL;	3/1/2015	2/28/2020	\$ 1,618,000.00
Department(s):	POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
FB-00158 Department(s):	VEHICLE FIRE SUPPRESION INSPECTION TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	3/1/2015	2/28/2020	\$ 345,875.00
FB-00170	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	12/1/2015	11/30/2020	\$ 417,916.00
Department(s): FB-00074	GARDENS; WATER AND SEWER CHILLERS/WATER TREATMENT-SERVICE CONTRAC	4/1/2015	3/31/2021	\$ 7,180,200.00
	CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; PUBLIC	4/1/2013	3/31/2021	7,100,200.00
Department(s): FB-00123	HOUSING AND COMMUNITY DEVELOPMENT CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	3/31/2021	\$ 8,223,000.00
Department(s): RFP-00039	AVIATION ADVERTISING SERVICES FOR TRANSIT VEHICLE	3/25/2015	3/30/2020	\$ 1.00
Department(s): RFP-00118	TRANSPORTATION AND PUBLIC WORKS AUTOMATED PASSPORT CONTROL KIOSKS	3/19/2015	3/31/2020	\$ 10,501,243.00
Department(s): FB-00141	AVIATION PILLOWS, BED LINENS, MATTRESSES, BOX SPR	3/31/2015	3/31/2020	\$ 935,268.00
Department(s): 20130091	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE ONLINE AUCTION SERVICES	4/8/2015	6/30/2019	\$ 1.00
Department(s): RTQ-00078	INTERNAL SERVICES DEPEARTMENT CISCO EQUIPMENT, SOFTWARE, & MAINT - PREQ	12/1/2014	11/30/2022	\$ 20,774,400.00
Department(s): L9820-3/23	INFORMATION TECHNOLOGY RTA SYSTEM SOFTWARE MAINT SUPPORT SERV	4/15/2015	4/14/2021	\$ 62,200.00
Department(s): 4056-0/16	AVIATION COARSE AGGREGATES, PRE-QUALIFICATION	3/1/2012	5/31/2022	\$ 43,882,000.00
Department(s): BW9262-1/20-1	PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES DEFIBRILLATORS: EQUIPT/ACCESSORIES/MAINT.	5/24/2015	5/23/2020	\$ 6,054,623.00
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
9217-2/25-1 Department(s):	EMER MIGMT & HOMELAND SEC PROF SVCS-PREQ AVIATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS	5/1/2015	4/30/2020	\$ 3,421,861.00
RTQ-00112	GROCERIES - REQUEST TO QUALIFY	5/1/2015	4/30/2023	\$ 19,526,000.00
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	- /- /	. (0.0 (0.00)	
4627-1/19-1	HOSES, NOZZLES, COUPLINGS - PREQUAL CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC	5/1/2015	4/30/2020	\$ 1,776,000.00
Department(s): 9284-1/20-1	WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER; AVIATION ODOR CONTROL ATOMIZING SYSTEM PRE-QUAL	5/10/2015	5/9/2020	\$ 150,000.00
Department(s): FB-00141	ANIMAL SERVICES; TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE PILLOWS, BED LINENS, MATTRESSES, BOX SPR	3/31/2015	3/31/2020	\$ 935,268.00
Department(s): EPP-RFP667-1(2)	COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE TICKET MANAGEMENT SYSTEM	6/1/2015	5/31/2020	\$ 144,025.00
Department(s): FB-00182	WATER AND SEWER FROZEN PANCAKES AND FRENCH TOAST	5/13/2015	5/31/2020	
Department(s): RTQ-00150	CORRECTIONS AND REHABILITATION CARPET AND RELATED FLOORING MATERIALS	6/1/2015	5/31/2023	
Department(s):	AVIATION; INTERNAL SERVICES DEPEARTMENT; LIBRARY; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00103 Department(s):	PROTECTIVE COATING SERVICES - PREQUAL WATER AND SEWER	5/14/2015	5/31/2023	
RTQ-00116	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	8/1/2015	7/31/2023	\$ 20,236,000.00
Department(s): E14-PA-01	OPEN SPACES DIGITAL GEO-REFERENCED OBLIQUE AERIAL IM	12/31/2014	12/30/2019	\$ 2,672,770.55
Department(s): RTQ-00117	PROPERTY APPRAISAL RECYCLING SERVICE PRE-QUALIFICATION	7/1/2015	6/30/2023	
Department(s): RFP702-1	SOLID WASTE LEASE OF WALL SPACE FOR ADVERTISING MURA	6/1/2015	5/31/2020	2.00
Department(s): L9810-2/30	INTERNAL SERVICES DEPEARTMENT FLIGHT EXPLORER SOFTWARE SUPPORT SVCS	6/30/2015	6/30/2020	\$ 214,500.00
Department(s): 6296-0/16	FIGHT EXPLORER SUFFICIATE SUPPORT SVLS AVIATION FRESH PRODUCE-PREGUALIFICATION	1/1/2011	2/28/2021	
Department(s):	PRESH PRODUCE-PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT BOTTLED WATER, DISPENSERS, AND BOTTLELES	8/1/2011	7/31/2020	
Department(s):	BOTTLED WATER, DEPENDENS, AND BOTTLELES AND BOTTLED WATER, DEPENDENCE, AND BOTTLELES AND THE WATER A			
FB-00002 Department(s):	ARTICULATED HYBRID BUDES AND PARTS TRANSPORTATION AND PUBLIC WORKS T-SHRTS	8/1/2015	7/31/2020	
FB-00151	COMMUNICATIONS; COMMUNICATIONS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC	8/1/2015	7/31/2020	\$ 1,389,000.00
Department(s): IB-00166	WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER BOTTLED WATER, DISPENSERS, AND BOTTLELES	8/1/2015	7/31/2020	\$ 1,418,300.00
	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 DEPEARTMENT; INTERNAL SER			
Department(s):	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		<u> </u>	
FB-00151 Department(s):	T-SHIRTS COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	8/1/2015	7/31/2020	\$ 1,389,000.00

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RTQ-00159	SODIUM POLYPHOSPHATE - PRE-QUALIFICATION	Effective Date 7/13/2015	Expiration Date 7/31/2023	\$ 7,975,000.0
Department(s): 4904-1/20-1	WATER AND SEWER RESALE ITEMS FOR COUNTY PRO SHOPS-PREQUA	10/1/2015	9/30/2020	\$ 3,500,000.0
Department(s): FB-00227	PARKS, RECREATION AND OPEN SPACES ULTRASONIC RAIL TESTING SERVICES	8/1/2015	7/31/2020	\$ 174,615.0
Department(s): GS-35F-0199R	TRANSPORTATION AND PUBLIC WORKS FINGERPRINT MACHINES	8/5/2015	12/13/2019	
Department(s): FB-00128	AVIATION CREMATION AND/OR INTERMENT SVCS	10/1/2015	9/30/2020	
Department(s):	MEDICAL EXAMINER PI IMBING FOLIUP & JUPPI IS - PREGULA	12/1/2015	11/30/2021	
6582-5/16-5	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND	12/1/2015	11/30/2021	3 39,124,600.0
Department(s):	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 Department(s):	SIGNS,ROAD/TRAFFIC RELATED/PREQUAL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT	2/1/2016	1/31/2022	
EPPRFP-00175 Department(s):	LEASE & OPERATION OF A FOOD SERVICE INTERNAL SERVICES DEPEARTMENT	8/17/2015	8/31/2025	\$ 1.0
9303-1/20-1	PESTICIDES & WEED KILLERS-PRE-QUAL	10/1/2015	9/30/2020	\$ 19,816,000.0
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 Department(s):	OEM FIRE EQUIP PARTS/SVC PRE-QUAL AVIATION; FIRE AND RESCUE; POLICE	10/1/2015	9/30/2020	\$ 6,935,000.0
PT63200-1 Department(s):	EMERGENCY NOTIFICATION SYSTEM SEAPORT	8/27/2015	8/26/2020	\$ 900,000.0
8757-1/18-1 Department(s):	ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE FIRE AND RESCUE	4/1/2014	6/7/2019	\$ 60,000,000.0
RTQ-00263 Department(s):	AIR QUALITY MONITORING SHELTER -RTQ REGULATORY AND ECONOMIC RESOURCES; REGULATORY AND ECONOMIC RESOURCES	9/8/2015	9/30/2023	\$ 500,000.0
RTQ-00212 Department(s):	COMMUNITY REDEVELOPMENT CONSULTING PREQ MANAGEMENT AND BUDGET	9/1/2015	8/31/2023	\$ 800,000.00
7925-1/20-1 Department(s):	QUICKLIME - PRE-QUALIFICATION WATER AND SEWER	2/1/2016	1/31/2021	\$ 63,000,000.0
PA-FB-00001	OMMERCIAL RECORDS MANAGEMENT SERVICES PROPERTY APPRAISAL	4/29/2015	6/30/2019	\$ 60,000.00
Department(s): SS4416-15/25-2	ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	10/1/2015	9/30/2020	\$ 12,263,000.0
Department(s):	AVIATION; CULTURAL AFFAIRS; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER			
RTQ-00140 Department(s):	SPECIALTY PRINTED PRODUCTS, SERVS INSTAL AVIATION; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS	10/1/2015	9/30/2023	\$ 3,366,180.00
RTQ-00266 Department(s):	MANUFACTURED (MODULAR) BUILDING AVIATION; INTERNAL SERVICES DEPEARTMENT	10/1/2015	9/30/2023	
060B2490022 Department(s):	IT NETWORK HARDWARE & SECURITY SERVICES INFORMATION TECHNOLOGY	9/24/2015	11/14/2027	\$ 8,590,000.00
GS-35F-0340W Department(s):	INFO TECHNOLOGY EQUIP, SOFT & SVCS	9/30/2015	3/23/2020	\$ 250,000.00
234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT FINANCE	10/1/2009	9/30/2020	\$ 5,085,000.00
Department(s): 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 DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS; SEAPORT; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00250	LOCKSMITH SERVICES FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES	10/2/2015	10/31/2020	\$ 499,734.00
Department(s):	DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER			
EPPRFP-00214 Department(s):	ACTUARIAL STUDIES AND RELATED SERVICES INTERNAL SERVICES DEPEARTMENT	10/2/2015	10/31/2019	\$ 90,000.00
FB-00149	SHOES AND BOOTS FOR COUNTY USE ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FINANCE; FIRE AND RESCUE;	11/1/2015	10/31/2020	\$ 7,496,000.00
	INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, REGREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER			
Department(s): ITN15NH-105	AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION 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 Department(s):	IP ALERTING SYSTEM FIRE AND RESCUE	6/26/2014	12/25/2020	
L7204-1/25 Department(s):	E-NET SOFTWARE MAINTENANCE/SUPPORT SVC INFORMATION TECHNOLOGY	12/1/2015	11/30/2020	
RFP-00126 Department(s):	FORENSIC CASEWORK FOR DNA ANALYSES POLICE	10/21/2015	11/30/2020	
BW9848-0/16 Department(s):	DEERING ESTATE - FIRE ALARM SERVICES PARKS, RECREATION AND OPEN SPACES	10/21/2015	10/31/2020	\$ 250,000.00
RFP-00070 Department(s):	CHILDREN'S COURTHOUSE CAFETERIA INTERNAL SERVICES DEPEARTMENT	10/8/2015	4/7/2021	\$ 1.00
RFP545A-1 Department(s):	COLLECTOR CURBSIDE RECYCLING PROGRAM 545 TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	10/1/2015	9/30/2022	\$ 53,130,000.00
RFP545C-1 Department(s):	COLLECTOR FOR CURBSIDE RECYCLING 545C TRANSPORTATION AND PUBLIC WORKS; SOLID WASTE	10/1/2015	9/30/2022	\$ 23,870,000.00
BW8207-2/12-3 Department(s):	GIS ENTERPRISE LICENSE AND MAINTENANCE INFORMATION TECHNOLOGY	11/1/2015	10/31/2023	\$ 8,125,000.00
GS-35F-0692P Department(s):	INFO TECHNOLOGY EQUIPMENT SOFTWARE/SERVS AVIATION	11/12/2015	7/18/2019	\$ 194,684.00
PA-43211500WSCA15ACS	COMPUTER EQUIPMENT, PERIPHERALS & SVCS	10/1/2015	3/31/2020	\$ 360,000.00
Department(s): FB-00277	PROPERTY APPRAISAL SECURITY COVERINGS FOR WINDOWS AND DOORS			+,
Department(s): 6047-1/20-1		12/1/2015	11/30/2020	
Donoston c - + / - 1	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT REMOVAL/INST OF SAFETY PARTITION-PREQUAL	12/1/2015	11/30/2020 11/30/2020	\$ 631,000.00
Department(s): FB-00275	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILDRENS COURT BLOG MGMT SYSTEM MAINT			\$ 631,000.00 \$ 237,500.00
	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILDRENS COURT BLDG MGMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT INTERNAL SERVICES DEPEARTMENT RTQ- PUBLIC SERFETY WINFORMS	12/1/2015	11/30/2020	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00
FB-00275 Department(s):	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPARATISHENT CHILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPARATMENT INTERNAL SERVICES DEPARATMENT RTG PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION	12/1/2015 12/9/2015	11/30/2020 12/31/2020	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00
FB-00275 Department(s): RTQ-00124 Department(s): 4056-0/16 Department(s):	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILDRENS COURT BLUG MOMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT RTQ - PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	12/1/2015 12/9/2015 3/1/2016 3/1/2012	11/30/2020 12/31/2020 2/28/2024 5/31/2022	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00
FB-00275 Department(s): RTQ-00124 Department(s): 4056-0/16 Department(s): FB-00260 Department(s):	REMOVAL/INST OF SAFETY PARTITION-PREQUUL INTERNAL SERVICES DEPEARTMENT CHILDRENS COURT BLDG MGMIT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT RTQ-PUBLIC SAFETY VINIFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE HYDROGEN PEROXIDE WATER AND SEXUE	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 7,350,000.00
FB-00275 Department(s): RTQ-00124 Department(s): 4056-0746 Department(s): FB-00260 Department(s): 7809-1/20-1	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILDRENS COURT BLDG MGMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT TRIT. PUBLIC SAFETY VINIFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COARSE AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE HYDROGEN PERSONDE WATER AND SEWER S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT;	12/1/2015 12/9/2015 3/1/2016 3/1/2012	11/30/2020 12/31/2020 2/28/2024 5/31/2022	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 7,350,000.00
FB-00275 Department(s): RTQ-00124 Department(s): 4056-0/16 Department(s): FB-00260 Department(s): F8-00260 Department(s): Department(s): 6327-9/16-9	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPARATMENT CHILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPARATMENT CHILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPARATMENT RTG PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COARSE AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEWER STATION EQUIP/INST/MAIN REPAIR PREQUIA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBISHED TELECOME QUIP/INST/MAIN REPAIR PREQUIA AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 7,350,000.0 \$ 16,436,525.3
F8-00275 Department(s): RTQ-00124 Department(s): RTQ-00124 Department(s): 405-0716 Department(s): F8-00260 Department(s): F8-00260 Department(s): 632.7-9/16-9 Department(s): 632.7-9/16-9 Department(s):	IREMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPARTMENT GHILDRENS COURT BLOG MEMT SYSTEM MAINT INTERNAL SERVICES DEPARTMENT INTERNAL SERVICES DEPARTMENT RTQ - PUBLIC SAFETY UNFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEWER S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBISHED TELECOM EQUIPMENT-PREQUAL INFORMATION TECHNOLOGY REFURBISHED TELECOM EQUIPMENT-PREQUAL INFORMATION TECHNOLOGY	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 7,350,000.0 \$ 16,436,525.3
F8-00275 Department(s): RT0-00124 Department(s): 4056-0/16 Department(s): 4056-0/16 Department(s): F8-00260 Department(s): F8-00260 Department(s): F809-1/20-1 Department(s): 6327-9/16-9 Department(s): 0252-1/21-1 Department(s): Department(s):	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT GHILDRENS COURT BLOG MEMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT TITQ - PUBLIC SAFETY UNFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE HYDROGEN PEROXIDE WATER AND SEWER S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBISHED TELCOM EQUIPMENT-PREQUAL INFORMATION TECHNOLOGY FOR THE PARKS RECREATION AND OPEN SPACES; SEAPORT DEFERRILATIONS EQUIPMENT-PREGUAL INFORMATION TECHNOLOGY REFURBISHED TELCOM EQUIPMENT-PREGUAL INFORMATION TECHNOLOGY REFURBISH TELEMENT TO THE REFURBISH REFURBISH	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016 2/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 3/31/2022	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 7,350,000.00 \$ 16,436,525.30 \$ 520,000.00
F8-00275 Department(s): RTQ-00124 Department(s): 4056-0/16 Department(s): F8-0026 Department(s): F8-0026 Department(s): 6327-9/16-9 Department(s): 6327-9/16-9 Department(s): 6327-9/16-9 Department(s): 6327-9/16-9 Department(s):	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILD RENS COURT BLOG MEMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT RTQ FUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEVER S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEVER S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEVER REFURBSHED TELCOM EQUIPMENT; PREQUAL INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFERRILATORS.EQUIPT/ACCESSORIES/MAINT. FIRE AND RESCUE	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016 1/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 3/31/2022	\$ 631,000.01 \$ 237,500.01 \$ 753,762.01 \$ 13,950,000.01 \$ 43,882,000.01 \$ 7,350,000.01 \$ 16,436,525.31 \$ 520,000.01 \$ 211,000.01 \$ 6,054,623.01
F8-00275 Department(s): RT0-0124 Department(s): 4056-0/16 Department(s): 4056-0/16 Department(s): F8-00260 Department(s): F8-00260 Department(s): 6327-9/16-9 Department(s): 0925-1/21-1 Department(s): 0925-1/21-1 Department(s): Department(s): Department(s): 0926-1/20-1 Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s):	IREMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILD RENS COURT BLDG MEMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT TICL PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASSE AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEWER STATION EQUIPMINST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT, WATER AND SEWER REFURBISHED TELCOM EQUIPMENT-PREQUAL INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFBRILLATIONS EQUIPMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; UVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFBRILLATIONS EQUIPMENT/COFFEE & RELATED ITEMS MOBILE CARWASH SERVICES AVIATION; CLERK OF COUNTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; EDEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; EDEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; EDEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; EDEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; EDEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; EDEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; EDEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016 2/1/2016 2/1/2016 5/24/2015	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 3/31/2022 1/31/2021 5/23/2020 1/31/2021	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 16,436,525.31 \$ 520,000.01 \$ 211,000.01 \$ 6,054,623.01 \$ 482,880.00
F8-00275 Department(s): RTQ-00124 Department(s): 4056-0/16 Department(s): F8-00260 Department(s): F8-00260 Department(s): 5327-9/16-9 Department(s): 9325-1/20-1 Byartment(s): 9325-1/21-1 Byartment(s): 8W9262-1/20-0 Byartment(s): F8-00309	IREMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILD RENS. COURT BLDG MEMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT TICL, PUBLIC SAFETY OUNG MEMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT TICL, PUBLIC SAFETY OUNG MEMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT TICL, PUBLIC SAFETY OUNG MEMT TICL, PUBLIC SAFETY OUNG MEMT AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASSE AGOSTEATS, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEWER THOROGEN PROXIDE WATER AND SEWER AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBISHED TELCOM EQUIPMENT-PREQUAL INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COFFEE & BELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFIBRILATORS EQUIPM/ACCESSORIES/MAINT. THE AND RESCUE MOBILE CARWASH SERVICES AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; WATER AND SEWER ENTERPRISE OPERATIONS SYSTEM INFORMATION THE REGULATION AND DECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER ENTERPRISE OPERATIONS SYSTEM INFORMATION TECHNOLOGY	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016 2/1/2016 2/1/2016 5/24/2015	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 1/31/2021	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 16,436,525.31 \$ 520,000.01 \$ 211,000.01 \$ 6,054,623.01 \$ 482,880.00
F8-00275 Department(s): RTQ-00124 Department(s): RTQ-00124 Department(s): F8-00260 Department(s): F8-00260 Department(s): F8-07261 Department(s): F8-07261 Department(s): F8-07261 SW9262-1/20-1 Department(s): F8-00309 Department(s): F8-00309 Department(s): F8-00309 Department(s): F8-00309 Department(s): F8-00309 Department(s): F8-00309 Department(s): EPP-RFP483-4(5)	INTERNAL SERVICES DEPEARTIMENT (HILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPEARTIMENT (HILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPEARTIMENT RTG - PUBLIC SAFETY UNIFORMS AUATION; CORRECTIONS AND BEHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION REP AND RESCUE HYDROGEN PERCOIDE WATER AND SESCUE HYDROGEN PERCOIDE WATER AND SESCUE S-STATION EQUIP/INST/MAIN REPAIR PREQUIA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEXUE S-STATION EQUIP/INST/MAIN REPAIR PREQUIA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEXUER INFORMATION ITS CHARMS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFIRILATORS.EQUIP/TO, COMMISSIONISHS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFIRILATORS.EQUIP/TA, CCESSORIES/MAINT. REA AND RESCUE MOBILE CARWASH SERVICES HERAPH SECONDANION SYSTEM MAINTON; CLERG OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOULD WASTE; WATER AND SEWER	12/1/2015 12/9/2015 3/1/2016 3/1/2012 2/1/2016 2/1/2016 2/1/2016 5/24/2015	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 3/31/2022 1/31/2021 5/23/2020 1/31/2021	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 16,436,525.30 \$ 520,000.00 \$ 211,000.00 \$ 482,880.00 \$ 360,800.00
F8-00275 Department(s): RT0-00124 Department(s): RT0-00124 Department(s): 4056-0/16 Department(s): F8-00260 Department(s): F8-00260 Department(s): 6227-9/16-9 Department(s): 6227-9/16-9 Department(s): 6227-9/16-9 Department(s): F8-00309	INTERNAL SENVICES DEPEARTING INTERNAL SENVICES DEPEARTMENT GHILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SENVICES DEPEARTMENT TRI Q - PUBLIC SAFETY UNIVORMS AUATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES A GAGREGATES, PRE-QUALIFICATION FIRE AND RESCUE HYDROGEN PERCINDE WATER AND BESCUE FOR AND BESCUE HYDROGEN PERCINDE WATER AND SENVER SAFATON EQUIP/MST/MAIN REPAIR PREQUIA WATER AND SENVER SAFATON EQUIP/MST/MAIN REPAIR PREQUIA WATER AND SENVER MORPHICA PROVIDED AND PROPERTIES OF THE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEVER MELINESHED THE CHINALOGY FUNNISH EQUIPMENT/COPPEE & RELIATED ITEMS BOARD OF COUNTY COMMISSIONESS, CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFIRILATORS EQUIPMENT/COPPEE & RELIATED ITEMS BOARD OF COUNTY COMMISSIONESS, CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER HYDRIA PROVIDED OF COUNTS, CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER HYDRIA PARKS OF COURTS, CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS AND SERVICES FOR THE PARKS OF THE PARKS OF TH	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 5/24/2015 1/15/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 16,436,525.30 \$ 520,000.00 \$ 211,000.00 \$ 482,880.00 \$ 360,800.00 \$ 4,689,000.00
F8-00275 Department(s): RT0-00124 Department(s): RT0-00124 d956-0/16 Department(s): F8-00260 Department(s): F8-00260 Department(s): F8-00260 Department(s): F8-00276 Department(s): F8-00390	INTERNAL SERVICES DEPEARTIMENT GHILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT (HILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT RTQ - PUBLIC SAFETY UNIVORMS AUATION): CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COARSE AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE HYDROGEN PERCUIDE WATER AND SEVUES SSTATION EQUIP/INST/MAIN REPAIR PREQUIA AUATION; CORRECTIONS AND BEHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEVUES REFURBISHED TELCOM EQUIPMENT, PREQUIA. INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COFFE & RELATED ITEMS BOARD OF COLUMY COMMISSIONERS, CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFIRILATIONS EQUIPT/ACCESSOMES/MAINT. HER AND RESCUE, POLICE; REGULATION AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, PRECREATION AND OPEN SPACES; SEAPORT DEFIRILATIONS SQUIPT/ACCESSOMES/MAINT. HER AND RESCUE, POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER HITCHRIPSHOR OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, PRECREATION AND PUBLIC WORKS; PARKS, PRECREATION AND PUBLIC WORKS; PARKS, PRECREATION AND PUBLIC WORKS GRAD MONTOR PART AND SEXTEM HORD MATERIAL PRESCUE, POLICE; BEQUILATOR AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER HER ARD RESCUE, POLICE; BEQUILATOR AND PERCUAL/POOL	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 5/24/2015 1/15/2016 2/1/2016 2/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2020 1/31/2020	\$ 631,000.00 \$ 237,500.00 \$ 753,762.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 16,436,525.30 \$ 520,000.00 \$ 211,000.00 \$ 6,054,623.00 \$ 482,880.00 \$ 360,800.00 \$ 4,689,000.00 \$ 90,000.00
F8-00275	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILD REVISED SEPEARTMENT CHILD REVISE OF EACH MAINT INTERNAL SERVICES DEPEARTMENT RTQ FUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEWER STATION ROLID/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER STATION ROLID/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBSHED TELCOM ROLID/MENT/-PREQUAL INFORMATION STATUS (CORRECTIONS AND REHABILITATION); CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFERRILATORS-EQUIPY/ACCESSORIES/MAINT; FIRE AND RESCUE AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATION* NAD DECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER ENTERRISE OPERATIONS SYSTEM INFORMATION TECHNOLOGY ENTERRISE OPERATIONS SYSTEM INFORMATION TERMINING - PREQUAL/POOL HUMAN RESOURCES; HUMAN RESOURCES GAS MONITOR PARTS RAE SYSTEMS HIE AND RESCUES. EACH MANAGEMENT CONSULTINGS SERVICES	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 5/24/2015 1/15/2016 2/1/2016 1/15/2016 1/15/2016	11/30/2020 12/31/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2020 1/31/2021 1/31/2020 1/31/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 7,350,000.0 \$ 16,436,525.3 \$ 520,000.0 \$ 211,000.0 \$ 6,054,623.0 \$ 482,880.0 \$ 360,800.0 \$ 90,000.0 \$ 90,000.0 \$ 3,750,000.0
F8-00275	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILD REVISED SEPEARTMENT CHILD REVISE SEPEAR THE MAINT INTERNAL SERVICES DEPEARTMENT RTO PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASSE AGGREGATES, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SERVER S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER S-STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBISHED TELCOM EQUIPMENT; PREQUAL INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFERRILATIONS EQUIPT/ACCESSORIS/MAINT. FIRE AND RESCUE MORBIE CARWASH SERVICES AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; ENTERPRISE OPERATIONS SYSTEM INFORMATION THE REGULATION AND DEFONDMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER ENTERPRISE OPERATIONS SYSTEM INFORMATION TECHNOLOGY ENT & HUITED BLE CONTACT LESS SMARTCARDS TRANSPORTATION AND PUBLIC WORKS GAS MONITOR PARTS ARE SYSTEMS HER AND RESCUE; POLICE PROFESSIONAL TRAINING - PREQUAL/POOL HUMAN RESOURCES; HUMAN RESOURCES GAS MONITOR PARTS ARE SYSTEMS HER AND RESCUE; POLICE PROFESSIONAL TRAINING - PREQUAL/POOL HUMAN RESOURCES; HUMAN RESOURCES GAS MONITOR PARTS ARE SYSTEMS	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 5/24/2015 1/15/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016	11/30/2020 12/31/2020 12/31/2020 2/28/2024 5/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 7,350,000.0 \$ 16,436,525.3 \$ 520,000.0 \$ 211,000.0 \$ 482,880.0 \$ 360,800.0 \$ 37,50,000.0 \$ 90,000.0
FR-00275	INTERNAL SERVICES DEPEARTIMENT CHILD REST. COURT BLDG MEMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT THIC, PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASSE AGGINERATIS, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEWER THYDROGEN PEROXIDE WATER AND SEWER STATION EQUIP/INST/MAIN REPAIR PREQUA AVIATION; CORRECTIONS AND REHABILITATION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBISHED TELCOM EQUIP/INST/MAIN REPAIR PREQUAL INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFBRILLATIONS-EQUIPTI/ACCESSONES/MAINT. HIE AND RESCUE MORBIE CARWASH SERVICES AVIATION; CLERK OF COUNTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; MAINTEN, LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; MAINTEN, LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATION AND DEFONDMENT ESCUE MORBIE CARWASH SERVICES AVIATION; CLERK OF COUNTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATION AND PUBLIC WORKS ORDERS, POLICE, REGULATION AND PUBLIC WORKS GAS MONITOR PARTS ARE SYSTEMS HER AND SECUE. FIRE AND SECUE; POLICE PROFESSIONAL TRAINING - PRECUAL/POLIC HUMAN RESOURCES; HUMAN RESOURCES CASH MANAGEMENT CONSULTING SERVICES HANSPORTATION AND PUBLIC WORKS FIRE AND RESCUE, POLICE PARKS, RECREATION AND OPEN SPACES	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 2/1/2016 5/24/2015 1/15/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/20/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 5/23/2020 1/31/2021 1/31/2021 1/31/2021 1/31/2021 2/19/2022 2/28/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 7,350,000.0 \$ 16,436,525.3 \$ 520,000.0 \$ 211,000.0 \$ 482,880.0 \$ 36,080.0 \$ 3,750,000.0 \$ 294,000.0 \$ 108,000.0
FR-00275	INTERNAL SERVICES DEPEARTITION—PREQUAL INTERNAL SERVICES DEPEARTITION—PREQUAL INTERNAL SERVICES DEPEARTITION OF THE AND REVISED SEPEARTINES DEPEARTINES THE AND REVISE SERVICES DEPEARTINES AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASSE AGGREATES, PRE-QUALIFICATION FIRE AND RESCUE WATER AND SEWER HOTHOROGEN PERCONDE WATER AND SEWER AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REFURBISHED TELCOM EQUIPMENT-PRECUAL INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS, MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFIRILATORS EQUIPMT/ACCESSORIES/MAINT. HORBILE CARWASH SERVICES AVIATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATION FAND RECOUNTING RESOURCES, SEAPORT; SOLID WASTE; WATER AND SEWER ENTERRISE OPERATIONS SYSTEM HORBIT CARWASH SERVICES AVIATION, CLERK OF COUNTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS GAS MONITOR PARTS ARE SYSTEMS HER AND RESCUE REGULATION FAND PUBLIC WORKS GAS MONITOR PARTS ARE SYSTEMS HER AND RESCUE FOLICE FRANSPORTATION AND PUBLIC WORKS GAS MONITOR PARTS ARE SYSTEMS HER AND RESCUE FOLICE FOR THE AUTHOR OF THE AUTHOR	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 5/24/2015 1/15/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 3/2/2016 2/22/2016 8/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 5/23/2020 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 16,436,525.3 \$ 520,000.0 \$ 211,000.0 \$ 482,880.0 \$ 36,054,623.0 \$ 90,000.0 \$ 90,000.0 \$ 10,3750,000.0 \$ 294,000.0 \$ 294,000.0 \$ 297,003.33.3
F8-00275	REMOVAL/INST OF SAFETY PARTITION-PREQUAL INTERNAL SERVICES DEPEARTMENT CHILDRENS COURT RIDGE MIGNIT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT RTG - PUBLIC SAFETY UNIFORMS AWAITON: CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION RE AND RESCUE HYDROGEN PERCINDE WATER AND SEWER S-STATION SCUIP/INST/MAIN REPAIR PREQUA AVAITION: CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER SETHERSHS TELD RECOMPANDED WATER AND SEWER REFURBISHED TELD OF COUPRACT PREQUAL INFORMATION TECHNOLOGY RIPRISHS FELDIMENT/COFFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS, CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFINALIATIONS, SEQUIP/TACCESSORIES/MAINT. HER AND RESCUE MOBBIE CRAWASH SERVICES MOBBIE CRAW	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 2/1/2016 5/24/2015 1/15/2016 2/1/2016 2/1/2016 2/1/2016 2/20/2016 8/1/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 2/19/2022 2/28/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 16,436,525.3 \$ 520,000.0 \$ 211,000.0 \$ 482,880.0 \$ 360,800.0 \$ 90,000.0 \$ 294,000.0 \$ 294,000.0 \$ 108,000.0 \$ 1,000,000.0
F8-00275	REMOVAL/INST OF SAFETY PARTITION-PREGUAL INTERNAL SERVICES DEPEARTMENT CHILDRENS COURT BLOG MGMT SYSTEM MAINT INTERNAL SERVICES DEPEARTMENT RTQ - PUBLIC SAFETY UNIVERSIAN AUATION; CORRECTIONS AND BEHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASES AGGREGATES, PRE-QUALIFICATION HER AND RESCUE HYDROGEN PEROXIDE WATER AND SEVER STATION EQUIP/INST/MAIN REPAIR PREQUA AUATION; CORRECTIONS AND BEHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES, SEAPORT; WATER AND SEVER REFURBISHED TELCOM EQUIP/INST/MAIN REPAIR PREQUAL INFORMATION TELCOME EQUIP/INST/MAIN REPAIR BEARD RESCUE OFFIRE AND RESCUE MOBILE CARWASH SERVICES MAINTON; CERES CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER HER AND RESCUE FROM THE AND RESCUE INTERNALS ESPORTS SHORM THE SERVICES SHARTCARDS TRANSPORTATION AND PUBLIC WORKS GAS MONITOR PARTS RAE SYSTEMS HIP AND RESCUE; POLICE PROFESSIONAL TRAINING PREQUAL/POOL HUMAN RESOURCES; HUMAN RESOURCES TRANSPORTATION AND OPEN SPACES TECHNICAL APPLICATION TRAINING/PRE-QUAL HUMAN RESOURCES; HUMAN RESOURCES FOAT ALT TRAINING PREQUAL/POOL HUMAN RESOURCES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS FOOT ALT TRAINING PRECUAL/POOL HUMAN RESOURCES SHORM TRAINING PRECUAL/POOL HUMAN RESOURCES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/20/2016 3/1/2016 2/20/2016 2/20/2016 2/20/2016 2/20/2016 2/20/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021 1/31/2021	\$ 631,000.0 \$ 237,500.0 \$ 753,762.0 \$ 13,950,000.0 \$ 43,882,000.0 \$ 16,436,525.3 \$ 520,000.0 \$ 211,000.0 \$ 482,880.0 \$ 360,800.0 \$ 4,689,000.0 \$ 90,000.0 \$ 294,000.0 \$ 108,000.0 \$ 2,700,333.3 \$ 1,000,000.0 \$ 2,788,000.0
F8-00275	IREMOVAL/INST OF SAFETY PARTITION-PREQUAL INFERNAL SERVICES DEPEARTMENT GRIDDENS COURT BLDG MIGHT SYSTEM MAINT INFERNAL SERVICES DEPEARTMENT RTG - PUBLIC SAFETY UNIFORMS ANATION): CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE COASS-A GGREGATES, PRE-QUALIFICATION FIRE AND RESCUE HYDROGEN PEROXIDE WATER AND SEWER S-STATION EQUIP/INST/MAIN REPAIR PREQUAL ANATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER SEFURBISHED TECLOM EQUIP/MENT-PREQUAL INFORMATION TECHNOLOGY FURNISH EQUIPMENT/COPFEE & RELATED ITEMS BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS, MEDICAL EXAMINER; PARKS, RECREATION AND OPEN SPACES; SEAPORT DEFIBRILATORS EQUIP/ACCESSORIES/MAINT. FIRE AND RESCUE MOBILE CARRWASH SERVICES ANATION; CLERK OF COURTS; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES, LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE ENTERPRISE OPERATIONS SYSTEM INFORMATION TECHNOLOGY FORES, POLICE, REGULATION; AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER ENTERPRISE OPERATIONS SYSTEM INFORMATION TECHNOLOGY FORES, POLICE, REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER FOR FAR PRESCUE CHOICE FOR ASSISTANCE FUNDAME SERVICES PRAYERS CONCERNING AND PUBLIC WORKS GAS MONITOR PARTS RAE SYSTEMS FIRE AND RESCUE ANATORS; POLICE, REQULATION AND PUBLIC WORKS FOR AND TRANSPORTATION AND PUBLIC WORKS FOR THE TRANSPORTATION A	12/1/2015 12/9/2015 3/1/2016 3/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/1/2016 2/20/2016 2/20/2016 2/20/2016 2/20/2016 2/20/2016 2/20/2016 2/23/2016	11/30/2020 12/31/2020 2/28/2024 5/31/2022 1/31/2021	\$ 631,000.00 \$ 237,500.00 \$ 13,950,000.00 \$ 43,882,000.00 \$ 7,350,000.00 \$ 16,436,525.31 \$ 520,000.01 \$ 211,000.01 \$ 482,880.01 \$ 4689,000.01 \$ 3,750,000.00 \$ 294,000.01 \$ 108,000.01 \$ 1,000,000.00 \$ 2,788,000.00 \$ 4,000,000.00

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ	Effective Date 12/1/2014	Expiration Date 11/30/2022	Contract Amount \$ 20,774,400.00
Department(s): RTQ-00310	INFORMATION TECHNOLOGY CATERING SERVICES	3/1/2016	2/28/2024	\$ 3,069,000.00
Department(s): FB-00264	COMMUNITY ACTION AND HUMAN SERVICES VETERINARY LABORATORY SUPPLIES & SERV.	3/1/2016	2/28/2021	\$ 3,500,000.00
Department(s): EPPRFQ-00282	ANIMAL SERVICES HEAD START MEDICAL & ORAL SERVICES POOL	3/1/2016	8/31/2020	\$ 225,000.00
Department(s): RFP-00172	COMMUNITY ACTION AND HUMAN SERVICES DISASTER DEBRIS REMOVAL MONITORING SRVS	2/11/2016	12/31/2020	
Department(s): RTQ-00234	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INFORMATION TECHNOLOGY; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE 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 DEPEARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS			
8803-1/21-1 Department(s):	AUTOMOTIVE EXT/INT RECOND/REPAIR-PREQUAL AVIATION; INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER	5/1/2016	4/30/2021	\$ 245,000.00
RTQ-00280 Department(s):	ELDERLY MEALS FOOD SERVICE COMMUNITY ACTION AND HUMAN SERVICES	3/21/2016	3/31/2021	\$ 10,000,000.00
9234-2/18-2 Department(s):	TELECOM SYCS, EQUIP & MATERIALS-PREQUAL INFORMATION TECHNOLOGY	4/1/2016	3/31/2022	\$ 11,660,000.00
RFP-00168	BODY WORN CAMERAS AND VIDEO MANAGEMENT	3/24/2016	3/31/2021	\$ 5,477,000.00
Department(s): FB-00289	POLICE BOILERS AND WATER HEATERS MAINTENACE/INS	4/1/2016	3/31/2021	\$ 835,000.00
Department(s): 2121-2/13-2	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS FIRE RESCUE REPLACEMENT EQUIP-PREQUAL	3/1/2013	7/28/2019	\$ 18,656,247.00
Department(s): RFP-00213	FIRE AND RESCUE MISDEMEANOR PROBATION & BIP SERVICES	4/1/2016	3/31/2021	\$ 1.00
Department(s): RFP-00168	ADMINISTRATIVE OFFICE OF THE COURTS BODY WORN CAMERAS AND VIDEO MANAGEMENT	3/24/2016	3/31/2021	\$ 5,477,000.00
Department(s): L8485-1/23	POLICE CREDITION SOFTWARE MAINTENANCE SERVICES	4/1/2016	3/31/2021	\$ 193,180.00
Department(s): 7712-1/20-1	FINANCE POWER GENERATING & PUMPING SYS PRE-QUAL	4/1/2016	3/31/2021	
Department(s): 15-480-086	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; WATER AND SEWER SCHOOL SUPPLIES & EQUIPMENT	4/1/2016	12/31/2019	
Department(s): IB-00324	COMMUNITY ACTION AND HUMAN SERVICES GLASS SPHERES TYPE I AND III	6/1/2016	5/31/2021	
Department(s): RTO-00298	GLASS SPREKES 197E I AND III AVIATION TRENCHLESS PIPE INSTALLATION & REHAB SVC			
Department(s):	WATER AND SEWER	4/1/2016	3/31/2024	
FB-00059 Department(s):	INCONTINENCE SUPPLIES & RELATED ITEMS COMMUNITY ACTION AND HUMAN SERVICES	12/1/2014	11/30/2019	
RFP604-5(5) Department(s):	BALLOT ON DEMAND SYSTEM INFORMATION TECHNOLOGY	5/1/2016	10/31/2021	
RFP384-4(4) Department(s):	FOOD AND BEVERAGE CONCESSION METROZOO PARKS, RECREATION AND OPEN SPACES	5/17/2019	5/16/2034	
RFP899 Department(s):	IP ALERTING SYSTEM FIRE AND RESCUE	6/26/2014	12/25/2020	\$ 3,965,162.00
RTQ-00109 Department(s):	CONCESSIONS SRVC & RELATED ACTIV P-Q PARKS, RECREATION AND OPEN SPACES	3/1/2015	2/28/2023	\$ 2.00
94131608-16-P Department(s):	CERAING CHEMICAL & SUPPLES PRIDE CORRECTIONS AND REHABILITATION	4/18/2016	2/11/2021	\$ 650,000.00
SS6196-3/25-2 Department(s):	FIRE AND RESCUE	8/1/2016	7/31/2021	\$ 5,500,000.00
FB-00141	PILLOWS, BED LINENS, MATTRESSES, BOX SPR COMMUNITY ACTION AND HUMAN SERVICES	3/31/2015	3/31/2020	\$ 935,268.00
Department(s): RFP545B-1	RECYCLER CURBSIDE RECYCLING PROGRAM 545B	4/1/2016	3/31/2023	\$ 1.00
Department(s): 8441-0/19	SOLID WASTE MEDICAL SUPPLIES & RELATED ITEMS	3/1/2014	8/31/2019	\$ 18,307,000.00
Department(s): FB-00316	FIRE AND RESCUE WIPING CLOTHS AND WIPERS	5/1/2016	4/30/2021	\$ 489,800.00
Department(s): 7700-1/21-1	INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER WATER AND WASTEWATER TREATMENT SERVICES	5/1/2016	4/30/2021	\$ 432,516.00
Department(s): FB-00316	AVIATION; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES WIPING CLOTHS AND WIPERS	5/1/2016	4/30/2021	\$ 489,800.00
Department(s): 8374-1/19-1	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT TRASH CHUTE CLEANING & MAINTENANCE	5/1/2016	6/30/2019	
Department(s): FB-00335	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTERIOR FOLIAGE MAINTENANCE	5/1/2016	4/30/2021	
Department(s): FB-00300	BAULEF UNIFORMS	6/1/2016	5/31/2021	
Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS			
IQ8224-2/23-1	ICE - PREQUALIFICATION	7/1/2016	6/30/2019	\$ 250,000.00
Department(s): FB-00316	CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; TRANSPORTATION AND PUBLIC WORKS WIPING CLOTHS AND WIPERS	5/1/2016	4/30/2021	\$ 489,800.00
Department(s): 060B2490021	INTERNAL SERVICES DEPEARTMENT COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	5/10/2016	9/30/2027	\$ 15,090,000.00
Department(s): 6301-5/15-5	INFORMATION TECHNOLOGY; INFORMATION TECHNOLOGY TONER CARTRIDGES (NEW/OEM) FOR PRINTERS	7/1/2016	6/30/2022	\$ 11,100,513.10
Department(s): FB-00296	INTERNAL SERVICES DEPEARTMENT NATURAL GAS CONSULTING SERVICES	5/12/2016	5/31/2021	\$ 385,000.00
Department(s): 6002-1/21-1	INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER ELECTRONIC IMAGING SERVICES - PREQUAL	6/1/2016	5/31/2021	
Department(s):	COMMUNICATIONS; COMMUNICATIONS; INTERNAL SERVICES DEPEARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SEAPORT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
8880-1/21-1 Department(s):	FROZEN KOSHER MEALS CORRECTIONS AND REHABILITATION	6/1/2016	5/31/2021	\$ 1,366,200.00
RTQ-00272	ID CARDS, PRINTERS, SUPPLIES & ACCESSORIES AVIATION; CLERK OF COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES;	6/1/2016	5/31/2024	\$ 3,123,000.00
Department(s): RTQ-00256	AVAILINY, LEEK OF COUNTS, HOMAN RESOURCES, IN TERNAL SERVICES DEPEAKIMENT; INTERNAL SERVICES DEPEAKIMENT; INANSPORTATION AND PUBLIC WORKS; REGULATIONT AND ECONOMIC RESOURCES; PARKS, REFREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER REPAIRS REPLACEMENT/PARTS APPL & KITC	6/1/2016	5/31/2024	\$ 2,425,000.00
	REPAIRS REPIAL EMENTLY ARIS SAPI-LES RILL COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS	6/1/2016	5/31/2024	2,425,000.00
Department(s): FB-00343	ANIMAL IDENTIFICATION MICROCHIPS	6/2/2016	6/1/2021	\$ 446,200.00
Department(s): 7031-0/18	ANIMAL SERVICES AERIAL SPRAYING SERVICES	3/1/2014	6/30/2019	\$ 3,085,000.00
Department(s): RTQ-00299	SOLID WASTE HVAC AND CONTROLS - RTQ	6/1/2016	5/31/2024	\$ 13,350,000.00
	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS, FIRE AND RESCUE;		ļ	
Department(s): FB-00369	INTERNAL SERVICES DEPEARTMENT; LIBRARY; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER FOOD BAGS CASINGS & CLIPS	8/1/2016	7/31/2021	\$ 233,830.00
Department(s): 8318-5/17-5	CORRECTIONS AND REHABILITATION PETROLEUM PRODUCTS - PREQUALIFICATION	1/1/2017	12/31/2022	\$ 25,001,961.00
Department(s):	AVAITION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER	,/	,,	
IB-00267 Department(s):	PRAT/WHITNEY ENGINE SRVCS/REPAIRS FIRE AND RESCUE	5/1/2016	4/30/2021	\$ 300,300.00
FB-00363 Department(s):	AUTO TAG RENEWAL NOTICE AND PARKING PERM	6/10/2016	6/30/2021	\$ 685,250.00
BW9872-MT	MODEL 2070LX TRAFFIC SIGNAL CONTROLLER	6/10/2016	6/9/2019	\$ 240,000.00
Department(s): FB-00355	TRANSPORTATION AND PUBLIC WORKS MARINE VESSEL LIEN AND RECOVERY	6/20/2016	6/30/2021	\$ 50,000.00
Department(s): L603	PARKS, RECREATION AND OPEN SPACES SOCIAL SERVICE INFORMATION SYSTEM MAINT	6/23/2016	6/22/2019	\$ 228,705.00
Department(s): BW9859-0/16	INFORMATION TECHNOLOGY PIANO FOR SMDCC	6/23/2016	6/30/2021	\$ 133,560.00
Department(s): FB-00306	CULTURAL AFFAIRS ALCOHOL AND DRUG SCREEN PRODUCTS & SVCS	11/1/2016	10/31/2021	\$ 463,297.50
Department(s): 9427-1/21-1	COMMUNITY ACTION AND HUMAN SERVICES PASSENGER LOADING BRIDGES-PREQUAL	10/1/2016	9/30/2021	
Department(s): BW9745-3/25-1	AVIATION; SEAPORT MOTOROLA MASTER AGREEMENT	7/1/2016	6/30/2019	
Department(s):	IMPORMATION TECHNOLOGY MGMT ADVISORY CONSULTING SVCS POOL	7/1/2016	6/30/2022	
RTQ-00313		,,1,2010	J, JUJ 2022	. 530,000.00
RTQ-00313 Department(s): ER-00373	MANAGEMENT AND BUDGET; HUMAN RESOURCES	0/1/2015	9/24/2024	\$ 410 222 00
	MANAGEMENT AND BUDGET; HUMAN RESOURCES FROZEN FRUIT JUICES CORRECTIONS AND REHABILITATION LED AND INDUCTION LIGHTING SYSTEMS - RTQ	9/1/2016 7/7/2016	8/31/2021 7/31/2024	

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RFP-00294A	EXTERNAL INDEPENDENT AUDTING GENERAL SEG	Effective Date 6/29/2016	Expiration Date 6/30/2019	\$ 2,940,000.00
Department(s): 6750-5/17-5	FINANCE A/C & REFRIGERATION PARTS/SUPP-PREQUAL	1/22/2017	7/21/2023	\$ 17,078,999.24
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; 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			
FB-00269 Department(s):	AUTOMO GLASS, ELECTRIC & MAN(RURN/INST) AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	7/12/2016		
RFP-00294B Department(s):	EXTERNAL INDEPENDENT AUDITING AVIATION AVIATION	6/29/2016		
RFP-00294C Department(s):	EXTERNAL INDEPENDENT AUDITING WASD WATER AND SEWER	6/29/2016	6/30/2019	
RTQ-00078 Department(s):	CISCO EQUIPMENT, SOFTWARE, & MAINT-PREQ INFORMATION TECHNOLOGY	12/1/2014		
RFP-00294D Department(s):	EXTERNAL INDEPENDENT AUDITING TRANSIT TRANSPORTATION AND PUBLIC WORKS	6/29/2016	6/30/2019	
5101-1/21-1	HURRICANE SHUTTERS FURNISH/INST PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING	1/1/2017	12/31/2021	\$ 4,384,000.00
Department(s): RFP-00196	AND COMMUNITY DEVELOPMENT SELF-FUNDED EMPLOYEE HEALTHCARE SRVCS.	7/16/2016	12/31/2021	\$ 36,568,000.00
Department(s): FB-00360	HUMAN RESOURCES FUSEE/FLARES(TRAFFIC/MARINE SIGNALS)	10/1/2016	9/30/2021	\$ 249,996.00
Department(s): FB-00229	FIRE AND RESCUE; POLICE AUTOMOTIVE PART WASHERS	7/15/2016	7/31/2021	\$ 757,150.00
Department(s): 8734-1/21-1	AVIATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER BLEACHERS FURNISH, DELIVER AND ASSEMBLY	2/1/2017	1/31/2022	\$ 200,000.00
Department(s): 2553-1/19-1	PARKS, RECREATION AND OPEN SPACES LAUNDROMAT SERVICES	11/1/2016	10/31/2019	\$ 2.00
Department(s): 9301-0/20	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,000.00
Department(s): FB-00337	COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; METROPOLITAN PLANNING ORGANIZATION TIRE LEASING AND RELATED SERVICES	8/1/2016	7/31/2021	\$ 13,539,000.00
Department(s): RTQ-00251	TRANSPORTATION AND PUBLIC WORKS PLAYGROUND-INSTAL/INFRASTRUCTURE SVC-RTQ	8/1/2016	7/31/2024	\$ 16,250,000.00
Department(s): L8481-0/27	COMMUNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES AUTOMATED FARE COLLECTION MODERNIZATION	8/1/2016	1/31/2028	\$ 33,078,000.00
Department(s): FB-00293	TRANSPORTATION AND PUBLIC WORKS COUNTY FACILITIES RECYCLING PROGRAM	8/1/2016	7/31/2019	\$ 1,598,000.00
	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSFORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER; COMMUNITY ACTION AND			
Department(s):	HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1/22/2017	7/21/2022	\$ 17,078,999.24
6750-5/17-5 Department(s): FB-00370	A/C & REFRIGERATION PARTY/SUPP-PREQUAL AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES SHRINK WRAPPING MACHINE & RELATED PRODUC	1/22/2017 8/1/2016	7/21/2023	
Department(s):	CORRECTIONS AND REHABILITATION			
RFP-00297 Department(s): 00212-1	ENERGY POLICY ACT 05 CONSULTANT SERVICES REGULATORY AND ECONOMIC RESOURCES ELECTRONIC MONITORING OFFENDER SERVICES	7/20/2016		
Department(s):	CORRECTIONS AND REHABILITATION; JUVENILE SERVICES	1/1/2017	12/31/2019	, .,,
PA-4400003732 Department(s):	US COMMUNITIES/MULTIFINCTIONAL EQUIPMENT PROPERTY APPRAISAL	8/1/2016	6/30/2019	
7224-1/19-1	HAZARDOUS & NON-HAZARDOUS WASTE SVCS	10/14/2016	10/13/2019	\$ 4,579,999.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; 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			
RTQ-00280 Department(s):	ELDERLY MEALS FOOD SERVICE COMMUNITY ACTION AND HUMAN SERVICES	3/21/2016		
SS8721-0/19 Department(s):	FLORIDA BUILDING CODE BOOKS REGULATORY AND ECONOMIC RESOURCES	9/1/2016	8/31/2019	
IB-00416 Department(s):	MORPHOTRAK ID BADGE SYSTEM UPGRADE SEAPORT	9/1/2016		
BW8488-5/17-5 Department(s):	MIAMI DADE COUNTY VOTING SYSTEMS ELECTIONS	1/14/2017		
FB-00428 Department(s):	BARCO VIDEO WALL UPGRADE SUPPORT/MAINT SEAPORT	9/20/2016	9/19/2019	\$ 305,760.00
35945 Department(s):	RESEARCH ASSISTANCE (RA) SERVICES INFORMATION TECHNOLOGY	9/20/2016	7/31/2021	\$ 839,014.00
FB-00348 Department(s):	SWIMMING POOL FILTER MAINTENANCE/REPAIR PARKS, RECREATION AND OPEN SPACES	10/1/2016	9/30/2021	\$ 414,000.00
RTQ-00299 Department(s):	HVAC AND CONTROLS - RTQ SEAPORT	6/1/2016	5/31/2024	\$ 13,350,000.00
RFP-00328 Department(s):	EXTERNAL INDEPENDENT AUDITING MDAD AVIATION	10/5/2016	10/31/2019	\$ 549,000.00
RFP-00254 Department(s):	WASTE, RECYCLING CARTS AND PARTS SOLID WASTE	10/5/2016	10/31/2021	
RFP-00327 Department(s):	ACOUSTIC GUNSHOT DETECTION SOLUTION POLICE	10/4/2016	10/31/2021	\$ 3,717,859.73
8757-1/18-1 Department(s):	ELECTRICAL & ELECTRONICS TOOLS, PARTS-PRE SEAPORT	4/1/2014	6/7/2019	\$ 60,000,000.00
IB-00431 Department(s):	SWIMMING POOL HEATER MAINTENANCE FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES	11/1/2016	10/31/2021	\$ 282,250.00
RFP-00133 Department(s):	JOINT DEVELOPMENT AT DOUGLAS RD METRORAI TRANSPORTATION AND PUBLIC WORKS	8/29/2016		
9551-1/21-1 Department(s):	FLOOR CLEANING MACHINES, PRE-QUAL POOL TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER	7/1/2017	6/30/2022	\$ 405,000.00
RTQ-00310 Department(s):	CATERING SERVICES COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT; WATER AND SEWER	3/1/2016	2/28/2024	\$ 3,069,000.00
6502-1/21-1	WELDING EQUIP, SUPPLIES & ACCESSORIE-PREQ AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE;	4/1/2017	3/31/2022	\$ 1,683,000.00
Department(s): 8073-1/20-1	WATER AND SEWER VETERINARY SUPPLIES & PHARM - PREQUAL	2/1/2017	1/31/2022	\$ 4,070,000.00
Department(s): FB-00409	ANIMAL SERVICES; PARKS, RECREATION AND OPEN SPACES ELECTION BALLOTS	11/2/2016		
Department(s): FB-00289	INTERNAL SERVICES DEPEARTMENT BOILERS AND WATER HEATERS MAINTENACE/INS	4/1/2016		
Department(s): RFP-00322	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT DERIVATIVE PRODUCTS ADVISOR SERVICES	11/15/2016		
Department(s): SS9459-1/19-1	FINANCE NAVTEQ SOFTWARE FOR ORACLE MWM SYSTEM	9/15/2016	9/14/2019	
Department(s): FB-00411	WATER AND SEWER VEHICLE TRACKING DEVICES AND SERVICES	12/1/2016		
	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID	7,7	,	,
Department(s): 9574-0/17	WASTE; WATER AND SEWER MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	8/8/2012	8/31/2022	\$ 15,405,000.00
Department(s): RFP-00321	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE LABORATORY INFORMATION MANAGEMENT SYSTEM	11/16/2016		
Department(s): 9301-0/20	LOSOARION INFORMATION MAINAGEMENT 331EM INFORMATION TECHNOLOGY, POLICE MULTIFUNCTIONAL DEVICE PURCH/MAINT-REQ	8/1/2011	7/31/2021	
	TRANSPORTATION AND PUBLIC WORKS;	5/1/2011	,,31,2021	, 5-,500,000.00
Department(s): 6831-1/21-1	TRANSPORTATION AND PUBLIC WORKS BICYCLES-PUR/PARTS/ACC & REPAIR SVC PREQ AMAZION, DOUGE, BARKS DEGRAZION, AND ORGEN FRACES, FRADRY	2/1/2017	1/31/2022	\$ 474,000.00
Department(s): SS9863-1/26	AVIATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT INCT SYSTEMS/PARTS/MAINT	1/1/2017	12/31/2022	\$ 5,270,000.00
Department(s): 060B2490021	AVIATION COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	5/10/2016	9/30/2027	\$ 15,090,000.00
Department(s): RTQ-00448	INFORMATION TECHNOLOGY DELL HARDWARE, SOFTWARE, CLOUD SOLUTIONS	12/22/2016	12/31/2019	\$ 990,000.00
Department(s): BW9403-3/19-3	INFORMATION TECHNOLOGY; LIBRARY LOCAL TELECOMMUNICATION SERVICES	11/16/2016		\$ 41,200,000.00
Department(s): RFP-00376	INFORMATION TECHNOLOGY SMALL BUSINESS DEVELOPMENT SOFTWARE	12/16/2016		
Department(s): 5731-1/22-1	INFORMATION TECHNOLOGY SUPPLY OF NATURAL GAS	5/1/2017	4/30/2022	
Department(s): L9843-0/20	WATER AND SEWER DIGITAL AIRWARE MAINTENANCE & SUPPORT	4/21/2016		
Department(s): FB-00367	RIRE AND RESCUE KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL	1/1/2017	1/31/2022	
		1/1/201/	2/31/2022	. 5,504,000.00
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 DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER			
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	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount L2605-1/26	Description SIEMENS BUILDING MANAGEMENT SYSTEM-MAINT	Effective Date 1/1/2017	Expiration Date 6/30/2022	Contract Amount \$ 11,863,000.00
Department(s): FB-00149	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; SEAPORT; WATER AND SEWER SHOES AND BOOTS FOR COUNTY USE	11/1/2015	10/31/2020	\$ 7,496,000.00
Department(s): FB-00349	INTERNAL SERVICES DEPEARTMENT GRANSTAND ASSEMBLY/DISASSEMBLY SERVICES	1/15/2017	12/31/2021	
Department(s): RTQ-00457	PARKS, RECREATION AND OPEN SPACES DOCK LEVELERS PURCHASE INSTALL & REPAIR	2/1/2017	1/31/2025	
Department(s): FB-00432	AVIATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS COURIER SERVICES (PICK-UP AND DELIVERY)	2/1/2017	1/31/2022	
	ANIMAL SERVICES; COMMUNICATIONS; LIBRARY; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; CITIZENS' INDEPENDENT TRANSPORTATION TRUST; WATER AND SEWER	2/1/201/	1,31,2022	537,000.00
Department(s): FB-00441	TIRES FOR PASSENGER & COMMERCIAL VEHICLE	2/1/2017	1/31/2022	\$ 1,000,000.00
Department(s): RTQ-00462	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT ASSET MARKETING	1/11/2017	1/31/2022	\$ 1.00
Department(s): EPP-RFP610-2(2)	MANAGEMENT AND BUDGET BALLOT COLLATING/VERIFICATION-PACKAGING	5/1/2017	4/30/2020	\$ 270,000.00
Department(s): 7765-1/22-1	INTERNAL SERVICES DEPEARTMENT BODY BAGS / EVIDENCE BAGS	6/1/2017	5/31/2022	\$ 244,000.00
Department(s): 1046-1/21-1	MEDICAL EXAMINER REFRIGERANT GASES, PRE-QUALIFICATION	6/1/2017	5/31/2022	\$ 5,001,200.00
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
EPP-RFP792-1(2) Department(s):	GOLF INSTR. & RELATED SVCS PALMETTO GOLF PARIS, RECRATION AND OPEN SPACES	3/1/2017	8/31/2019	\$ 1.00
BW9463-2/26-1 Department(s):	ELECTRONIC PATIENT CARE REPORTING(EPCR) FIRE AND RESCUE	2/1/2017	1/31/2022	\$ 1,600,000.00
RFP-00096 Department(s):	COMPRESSED NATURAL GAS PROGRAM FOR MDT TRANSPORTATION AND PUBLIC WORKS	1/30/2017	1/29/2027	\$ 321,660,000.00
RFP-00318 Department(s):	OPERATION OF CRANDON MARINA PARKS, RECREATION AND OPEN SPACES	2/10/2017	2/28/2022	\$ 1.00
RFP-00181 Department(s):	WATER SPORTS CONCESSION AT CRANDON PARK PARKS, RECREATION AND OPEN SPACES	2/14/2017	2/28/2022	\$ 890,000.00
IB-00166 Department(s):	BOTTLED WATER, DISPENSERS, AND BOTTLELES TRANSPORTATION AND PUBLIC WORKS	8/1/2015	7/31/2020	\$ 1,418,300.00
L-4400001195	INNERPORTATION AND POBLIC WORKS AURPORT SECURITY COMMUNICATIONS AWAITION	2/24/2017	2/28/2023	\$ 8,158,000.00
Department(s): 102115-BBB	SCHOOL BUSES WITH RELATED PARTS & SVC.	2/28/2017	11/17/2019	\$ 1,629,612.36
Department(s): 8233-1/22-1	CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES LIQUIFIED PETROLEUM GAS (LPG)	10/1/2017	9/30/2022	\$ 1,042,900.00
	AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL S			
Department(s): BW8207-2/12-3	DEVELOPMENT; FIRE AND RESCUE; POLICE GIS ENTERPRISE LICENSE AND MAINTENANCE	11/1/2015	10/31/2023	\$ 8,125,000.00
Department(s): 1298-1/21-1	INFORMATION TECHNOLOGY PLANT MATERIAL & TREE SERVICES PRE-QUAL	3/1/2017	2/28/2022	\$ 22,474,561.56
	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; 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			
Department(s): FB-00461	ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES AQUATIC WEED HARVEST BOATS	3/15/2017	3/31/2020	\$ 915,992.00
Department(s): 9535-1/21-1	TRANSPORTATION AND PUBLIC WORKS TOOLS & ACCESSORIES-PRE-QUALIFICATION	5/1/2017	4/30/2022	
	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA	-,-,	1	,,
Department(s):	MUSEUM AND GARDENS; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPEARMENT; INTERNAL S			
EPPRFP-00388	ANIMAL SHLETER CONCESSIONS	3/15/2017	3/31/2020	\$ 10,800.00
Department(s): 7778-1/22-1	ANIMAL SERVICES SAMPLE TESTING BOTTLES	9/1/2017	8/31/2022	\$ 266,000.00
Department(s): FB-00466	REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER EMC STORAGE UPGRADE, MAINT AND SUPPORT	3/8/2017	3/7/2020	\$ 697,363.65
Department(s): 30133	INFORMATION TECHNOLOGY BEHAVIORAL WATER EFFICIENCY SOFTWARE	3/9/2017	6/30/2019	\$ 34,482.00
Department(s): FB-00446	WATER AND SEWER TOWING SERVICES	3/13/2017	3/31/2022	\$ 6,107,000.00
Department(s): 110515-TTI	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS PUBLIC SECTOR ADMINISTRATIVE SOFT & SERV	3/8/2017	12/15/2019	\$ 900,000.00
Department(s): BW9910-0/20	INFORMATION TECHNOLOGY HISTORICAL EXHIBITION AT AVIATION GALLER	3/16/2017	4/30/2020	\$ 123,873.00
Department(s): EPP-RFP807-1(2)	AVIATION GOLF PRO SERVICES AT COUNTY CLUB OF MIA	5/1/2017	7/31/2019	
Department(s): SS8172-3/26-2	PARKS, RECREATION AND OPEN SPACES HELICOPTER AIRFRAME OVERHAUL SERVICES	3/20/2017	3/19/2022	\$ 6,150,000.00
Department(s): FB-00325	FIRE AND RESCUE ANIMAL FOOD	3/20/2017	3/31/2022	
Department(s): 060B2490021	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	5/10/2016	9/30/2027	
Department(s): 8441-0/19	INFORMATION TECHNOLOGY MEDICAL SUPPLIES & RELATED ITEMS	3/1/2014	8/31/2019	
Department(s): 7767-1/21-1	COMMUNITY ACTION AND HUMAN SERVICES WHITE FLYER CLAY TARGETS	7/1/2017	6/30/2022	
Department(s): FB-00504	PARKS, RECREATION AND OPEN SPACES PUBLIC HOUSING ANSWERING SERVICE	4/1/2017	3/31/2022	
Department(s): FB-00445	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT LOCATION OF UNDERGROUND UTILITIES	4/1/2017	3/31/2022	
Department(s):	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL		7/31/2023	
6819-5/17-5	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN	5/1/2017	7/51/2025	3 100,535,034.70
Department(s): SS7889-0/22	SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR	4/1/2017	3/31/2022	\$ 188,459.00
Department(s): 7263-1/21-1	AVIATION ELECTRICAL CONTROL PANELS-PRE-QUAL	4/1/2017	3/31/2022	\$ 4,635,000.00
Department(s): RTQ-00313	AVIATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER MGMT ADVISORY CONSULTING SVCS POOL	7/1/2016	6/30/2022	\$ 950,000.00
Department(s): RTQ-00410	FINANCE HEAD START/EARLY HEAD START PRGM RELATED	4/1/2017	3/31/2026	\$ 5,850,000.00
Department(s): RFP742-1(2)	COMMUNITY ACTION AND HUMAN SERVICES RISK MANAGEMENT INFORMATION SYSTEM	11/1/2016	10/31/2021	\$ 1,007,500.00
Department(s): FB-00484	INTERNAL SERVICES DEPEARTMENT IMMOBILIZATION BACKBOARDS	4/5/2017	3/31/2022	\$ 150,000.00
Department(s): IB-00488	FIRE AND RESCUE INTERNALLY ILLUMINATED STREET NAME SIGNS	9/15/2017	9/30/2022	
Department(s): 4572-1/17-1	TRANSPORTATION AND PUBLIC WORKS CONTINUOUS STOCK PIN FEED PAPER-PREQUAL	7/1/2017	6/30/2021	
Department(s): EPPRFP-00402	INFORMATION TECHNOLOGY CASE MANAGEMENT SYSTEM	4/12/2017	4/11/2022	
Department(s): RTQ-00381	INSPECTOR GENERAL INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	
Department(s): FB-00403	TRANSPORTATION AND PUBLIC WORKS CHILLERS & HVAC EQUIPMENT MAINTENACE WAS	5/1/2017	4/30/2023	
Department(s): RFP83116	WATER AND SEWER MULTI-FUNCTION COPIERS, PRINTERS AND SER	4/19/2017	10/19/2020	
Department(s): SS9744-2/19-2	WATER AND SEWER EQUIFAX CREDIT & RISK ASSESSMENT SCVS	6/1/2017	8/31/2019	
Department(s): FB-00418	EQUIPA CREDIT AND SEWER GENERATOR, MAINT, REPAIR AND PURCHASE	5/1/2017	4/30/2022	
	GENERATOR, MAINT, REPAIR AND PURCHASE AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER	5/1/201/	4/30/2022	- 55,055,000.00
Department(s): 9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	8/8/2012	8/31/2022	\$ 15,405,000.00
Department(s): 7963-1/22-1	TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS BUILDING MATERIALS - PRE-QUALIFICATION	9/1/2017	8/31/2022	\$ 19,906,600.00
	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND		ļ	
Department(s):	GARDENS; WATER AND SEWER; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; POLICE			
6490-1/21-1	CONSTRUCTION CHEMICALS/PROT COATING-PREQ PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES;	5/1/2017	4/30/2022	\$ 10,300,000.00
Department(s): FB-00418	SEAPORT; SOLID WASTE; VIZCAYA MUSELIM AND GARDENS; WATER AND SEWER GENERATOR, MAINT, REPAIR AND PURCHASE	5/1/2017	4/30/2022	\$ 33,655,000.00
Department(s):	GENERALUR, MAINI, REPAIR AND PURCHASE. COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/201/	⇒ ₁ 3U/ 2U22	- 33,033,000.00

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS		1	
FB-00502	Description ATM MACHINES/INSTALL & OPERATE INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND	Effective Date 9/1/2017	Expiration Date 8/31/2022	\$ 1.0
Department(s): FB-00451	SEWER CANNED/BOTTLED BEVERAGES &BOXED SYRUP	4/1/2017	3/31/2022	\$ 491,492.
Department(s): .8397-1/19-1	CORRECTIONS AND REHABILITATION; PARKS, RECREATION AND OPEN SPACES; SEAPORT; COMMUNITY ACTION AND HUMAN SERVICES PRINTING EQUIPMENT REPAIR AND MAINT	7/1/2017	6/30/2020	\$ 402,000
Department(s): B-00526	INTERNAL SERVICES DEPEARTMENT TRAFFIC CONTROL SWITCH PAC UNITS	6/1/2017	5/31/2022	\$ 75,000
Department(s): 9633-1/22-1	TRANSPORTATION AND PUBLIC WORKS PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ.	11/1/2017	10/31/2022	\$ 904,826
Department(s):	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			
FB-00545 Department(s):	METRORAIL PARKING PERMITS TRANSPORTATION AND PUBLIC WORKS	6/1/2017	5/31/2022	
FB-00446	TOWING SERVICES	3/13/2017	3/31/2022	\$ 6,107,000.
Department(s): 8254-1/22-1	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER REPRODUCTION & BINDING SCVS - PRE-QUAL	11/1/2017	10/31/2022	\$ 2,108,750
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; COMMUNICATIONS; FINANCE; FIRE AND RESCUE; COMMUNICATIONS; INTERNAL SERVICES DEPEARTMENT; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RFP857-1(2) Department(s):	ARBITRAGE SERVICE FINANCE	7/1/2017	6/30/2019	\$ 220,000.
5276-1/19-1 Department(s):	SECURITY ALARM & CARD ACCESS SYST-PREQUA FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	1/1/2015	12/31/2019	
RTQ-00078 Department(s):	CISCO EQUIPMENT, SOFTWARE, & MAINT-PREQ INFORMATION TECHNOLOGY	12/1/2014	11/30/2022	\$ 20,774,400
FB-00472 Department(s):	MICROSOFT SOFTWARE LSP INFORMATION TECHNOLOGY	5/15/2017	5/14/2020	\$ 28,600,000
B-00238-1(1) Department(s):	INMOTION MULTI-NETWORK MOBILE CO GATEWAY FIRE AND RESCUE	7/21/2017	7/20/2019	
7312-1/22-1 Department(s):	LIBRARY SUPPLIES-PREQUALIFICATION POOL LIBRARY; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS	1/1/2018	12/31/2022	\$ 400,000
6152-1/22-1	FRAMING OF PROTOCOL DOCUMENTS PREQUAL COMMUNITY ACTION AND HUMAN SERVICES, AVIATION; BOARD OF COUNTY COMMISSIONERS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; LIBRARY; POLICE; REGULATORY AND	11/1/2017	10/31/2022	\$ 461,200
Department(s): RTQ-00381	ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000
Department(s): FB-00325	INTERNAL SERVICES DEPEARTMENT ANIMAL FOOD	3/20/2017	3/31/2022	\$ 3,570,000
Department(s): MMS14004	FIRE AND RESCUE PRESCRIPTION FILLING SERVICES	5/24/2017	12/31/2019	\$ 249,600
Department(s): 9136-1/22-1	COMMUNITY ACTION AND HUMAN SERVICES, COMMUNITY ACTION AND HUMAN SERVICES VENDING MACHINE SERVICES FOR MDT	10/1/2017	9/30/2022	\$ 1.
Department(s): L9567-0/20	TRANSPORTATION AND PUBLIC WORKS ITRAN EQUIPMENT MAINTENANCE AND SUPPORT	6/1/2017	5/31/2020	\$ 64,365
Department(s): RFP-00342	FINANCE EMPLOYEE GROUP DENTAL INSURANCE PROG	7/1/2017	12/31/2020	\$ 50,960,000
Department(s): SS9892-1/22	HUMAN RESOURCES MICROSOFT PREMIER SUPPORT SERVICES	6/1/2017	5/31/2020	\$ 2,003,487
Department(s): RTQ-00381	INFORMATION TECHNOLOGY INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.
Department(s):	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			
7636-5/19-4	AIR COMPRESSORS, PARTS/ACCESS/REPAIRS-PRE CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; VIZCAYA MUSEUM AND	1/1/2018	6/30/2019	\$ 2,009,979.
Department(s): SS9909-0/20	GARDENS; WATER AND SEWER; AVIATION PORTABLE X-RAY MAINTENANCE	5/31/2017	5/31/2020	\$ 208,000.
Department(s): FB-00533	SEAPORT BUSINESS CARD PRINTING SERVICE	7/1/2017	6/30/2022	\$ 231,845.
Department(s): ITB 2017-032-ND	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT GREEN PAINT FOR VENETIAN CSWY	6/5/2017	2/12/2020	\$ 429,000.
Department(s): FB-00533	PARKS, RECREATION AND OPEN SPACES BUSINESS CARD PRINTING SERVICE	7/1/2017	6/30/2022	\$ 231,845.
	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 DEPEARTMENT: JUVENILE SERVICES: LIBRARY; MEDICAL EXAMINER: TRANSPORTATION AND PUBLIC WORKS; POLICE: REGULATORY AND			
Department(s): RFP-00261	ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER SOUTH FLORIDA VAN POOL PROGRAM	3/16/2017	3/31/2020	\$ 4,050,000.
Department(s): IB9772-3/17-3	TRANSPORTATION AND PUBLIC WORKS ENFOCUS SOFTWARE/LIC/MAINT & TECH SUP SV	9/10/2017	9/9/2019	\$ 40,000.
Department(s): EPP-WOPR727-9-1(1)	INTERNAL SERVICES DEPEARTMENT MUNICIPAL ADV COMMITTEE BUDGET REVIEW	7/1/2017	6/30/2019	\$ 50,000.
Department(s): FB-00449	MANAGEMENT AND BUDGET FLUOROSILICIC ACID	8/1/2017	7/31/2022	\$ 2,660,000
Department(s): L8541-1/25	WATER AND SEWER RELIA-VOTE MAIL BALLOTING SYSTEM MAINT	7/1/2017	6/30/2022	\$ 4,558,000.
Department(s): FB-00367	ELECTIONS KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL	1/1/2017	1/31/2022	\$ 5,804,000.
Department(s): 9384-1/22-1	COMMUNITY ACTION AND HUMAN SERVICES, PUBLIC HOUSING AND COMMUNITY DEVELOPMENT APPLIANCES, PARTS, SUPPLIES & SVCS PREO	4/1/2018	3/31/2023	\$ 5,703,840.
Department(s):	ANIMAL SERVICES, AVAITONS; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INSPECTOR GENERAL; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND DOEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT, SOLID WASTE; WATER AND SEWER; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
FB-00361	CONTRACT EMPLOYEE SERVICES	7/1/2017	6/30/2022	\$ 118,711,000
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	6/19/2017	6/18/2022	\$ 397,680.
Department(s): 1088-0/17	AVIATION LAW ENFORCEMENT EQUIP & SUPLIES PRE-QUAL	8/1/2012	9/30/2022	\$ 27,174,000
Department(s): L7662-2/22	POLICE INTERNET ACCESS MANAGED ROUTER SERVICE	6/20/2017	6/30/2019	\$ 1,800,000
Department(s): FB-00361	INFORMATION TECHNOLOGY CONTRACT EMPLOYEE SERVICES	7/1/2017	6/30/2022	\$ 118,711,000.
	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 DEPEARTMENT; INTERNAL SERVICES			
	SERVICES DEPEARTMENT; INTERNAL			
Department(s): .7662-2/22A	RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; VIZCAYA MUSEUM AND GARDENS; WATER AND SEWER ENTERPRISE CLOUD - DBR SERVICES	6/13/2017	6/30/2019	\$ 84,000
Department(s): TN15NH-105	INFORMATION TECHNOLOGY LABORATORY SUPPLIES	10/16/2015	2/12/2020	\$ 5,935,000
Department(s): BW9918-0/22	POLICE FLAGS AND ACCESSORIES	7/1/2017	6/30/2022	
Department(s): RTQ-00396	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; POLICE; SEAPORT MARKETING POOL	6/1/2017	5/31/2022	
Department(s): FB-00543	COMMUNICATIONS LIVESCAN BACKGROUND SCREENING SERVICES	7/1/2017	6/30/2022	\$ 448,000
Department(s): EPPRFO-00459	COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES LAKE MAINTENANCE SERVICES	7/3/2017	7/31/2020	\$ 651,694.
Department(s): EPPRFP-00384	PARKS, RECREATION AND OPEN SPACES REGUL PAWN &SECONDHAND MGMT SOLUTION	7/1/2017	6/30/2020	\$ 206,096
Department(s): B-00557	INFORMATION TECHNOLOGY SPECIALIZED AUTOMOTIVE PARTS AND REPAIR	7/5/2017	7/4/2020	
Department(s): 9733-1/23-1	AVAITION, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER LED SIGNS REPAIRS SERVICES	5/1/2018		
Department(s): PA-RFP-0515-2	AVIATION, SEAPORT VERIFICATION SERVICES FOR PA	11/10/2016		\$ 3,050,803
Department(s): 9114-1/19-1	PROPERTY APPRAISAL HEAD START WEB BASED SOFTWARE	8/1/2017	7/31/2019	\$ 140,000
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES TRAFFIC SIGNAL SYSTEM MODERNIZATION	7/18/2017	7/31/2019	\$ 11,134,971
Department(s):	TRANSPORTATION AND PUBLIC WORKS PURCHASE OF VEHICLES	6/26/2017	1/24/2022	
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER; AVIATION; PARKS, RECREATION AND OPEN SPACES	5, 20, 2017	2, 24, 2022	. 2,072,007
Pepartment(s): PTQ-00381 Department(s):	LOURCE LIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARIMENT; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER; AVIATION; PARKS, RELREATION AND OPEN SPACES [INTERNATED PEST MANAGEMENT] COMMUNITY ACTION AND HUMAN SERVICES	3/24/2017	3/31/2025	\$ 11,625,000
RFP-00429 Department(s):	COMMUNITY ACTION AND NUMBRY SERVICES PROPERTY MANAGEMENT SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	7/18/2017	7/31/2020	\$ 1,137,132
PPRFP-00286	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT PROPERTY LEASE FOR LAND AT NW 186 STREET INTERNAL SERVICES DEPEARMENT THE TRANSPORT OF THE T	4/1/2017	3/31/2032	\$ 1
Department(s): 7780-1/22-1	INTERNAL SERVICES DEPEAR IMENT GOLF COURSE SUPPLIES AND ACCESSORIES PARKS, RECREATION AND OPEN SPACES	2/1/2018	1/31/2023	\$ 300,000
	proma, recomment and OFEN STACES			
Department(s): 17-AT-00-14-00-22-18 Department(s):	WEBCO PLATFORM PRODUCTS FIRE AND RESCUE	7/25/2017	5/31/2020	

Contract Amount	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS Description	Effective Date	Expiration Date	Contract Amount
Department(s): RFAHEADSTART-5(5)	INFORMATION TECHNOLOGY HEAD START PROGRAM POOL	8/1/2017	7/31/2019	
Department(s): RTQ-00395	COMMUNITY ACTION AND HUMAN SERVICES PLANS REVIEW AND INSPECTION SERVICES-RTQ	8/1/2017	7/31/2022	
Department(s): L411-A	REGULATORY AND ECONOMIC RESOURCES INVESTMENT MANAGEMENT SOFTWARE	7/30/2017	7/29/2020	
Department(s): RFP-00520	AVIATION; FINANCE INVESTIGATIVE AND SURVEILLANCE SVS	9/1/2017		
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT			
EPPRFP-00485 Department(s):	LAW ENFORCEMENT TRAINING SIMULATOR POLICE	8/1/2017		
L8107-1/20 Department(s):	DECCAN INT MAINT & SUPPORT SERVICES INFORMATION TECHNOLOGY	8/1/2017	7/31/2019	\$ 87,337.00
RFQ-00007-1(2) Department(s):	FINANCIAL ADVISORY SERVICES W & S FINANCE	11/1/2017	10/31/2019	\$ 1,667,000.00
RFQ-00495 Department(s):	FINANCIAL CONSULTING SERVICES FOR OCITT CITIZENS' INDEPENDENT TRANSPORTATION TRUST	8/1/2017	7/31/2020	\$ 750,000.00
RFQ-00009-1(2) Department(s):	FINANCIAL ADVISORY SVCS. ENTERPRISE SEG. FINANCE	12/1/2017	11/30/2019	\$ 1,667,000.00
RFQ-00008-1(2)	FINANCIA ADVISORY SVCS. GENERAL SEGMENT FINANCE	11/1/2017	10/31/2019	
Department(s): SS9537-0/21	PIPELINE INSPECTIONS	9/1/2017	8/31/2022	\$ 30,000,000.00
Department(s): RTQ-00381	WATER AND SEWER INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000.00
Department(s): RFQ-00211	TRANSPORTATION AND PUBLIC WORKS; CORRECTIONS AND REHABILITATION TOWING SERVICES	8/1/2017	7/31/2022	\$ 50,000.00
Department(s): RFP-00522	POLICE EXTERNAL INDEPENDENT AUDITING SERVICES	8/14/2017	8/31/2021	\$ 351,000.00
Department(s): FB-00591	CLERK OF COURTS INMATE PROPERTY STORAGE CONTAINER	9/1/2017		
Department(s):	CORRECTIONS AND REHABILITATION			
RFP852 Department(s):	INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY	6/16/2014		
RFP-00281 Department(s):	SECURITY GUARD SERVICES FOR HOUSING INTERNAL SERVICES DEPEARTMENT	9/1/2017		
RFP-00188 Department(s):	SECURITY GUARD SERVICES FOR MDWS WATER AND SEWER	9/1/2017	8/31/2020	\$ 36,196,000.00
RFP-00217 Department(s):	SECURITY GUARD AND/OR SCREENING SERVICES INTERNAL SERVICES DEPEARTMENT	9/1/2017	8/31/2020	\$ 67,158,000.00
RFP643-2(5) Department(s):	INTEGRATED LIBRARY SYSTEM LIBRARY	7/16/2017	7/15/2020	\$ 1,226,144.00
SS1245-3/27-2	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	10/1/2017	9/30/2022	\$ 38,745,745.92
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
FB-00475 Department(s):	REAL TIME OPEN & CLOSED CAPTIONED COMMUNICATIONS	9/1/2017	8/31/2022	\$ 223,750.00
FB-00556 Department(s):	LAKE FOUNTAIN MAINTENANCE SERVICES SPTX PARKS, RECREATION AND OPEN SPACES	10/1/2017	9/30/2020	\$ 26,910.00
6831-1/21-1	BICYCLES.PUR/PARTS/ACC. & REPAIR SVC PREQ POLICE; PARKS, RECREATION AND OPEN SPACES	2/1/2017	1/31/2022	\$ 474,000.00
Department(s): FB-00624	MICROGRAPHIC SERVICES	12/1/2017	11/30/2019	\$ 198,464.00
Department(s): RFQ-00672	INFORMATION TECHNOLOGY NIGHT VISION GOGGLES & OPERATOR TRAINING	9/29/2017	9/28/2022	\$ 184,636.00
Department(s): EPP-RFP840-1(3)	FIRE AND RESCUE ELECTRONIC BIDDING SOLUTION	3/1/2018	2/28/2020	\$ 162,600.00
Department(s): 9780-0/18	INTERNAL SERVICES DEPEARTMENT TEMP DEBRIS STAGING & REDUCT SITE-PREQUA	4/1/2014	8/31/2019	\$ 82,070,625.00
Department(s): RFP775-2(3)	FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES; SOUD WASTE FLEET MANAGEMENT SYSTEM	12/1/2017		
Department(s): SS9739-4/23-2	INTERNAL SERVICES DEPARTMENT HIGHSCOPE CURRICULUM TRAINING	11/1/2017	10/31/2019	
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
EPP-RFP823-1(3) Department(s):	GARBAGE COLLECTION ROUTING SOLUTION SOLID WASTE	12/1/2017		
FB-00625 Department(s):	LEGAL RESEARCH SERVICES FOR INMATES CORRECTIONS AND REHABILITATION	11/1/2017	10/31/2019	
RTQ-00570 Department(s):	CHEMICAL TESTING SUPPLIES/TOXICOLOGY PRE MEDICAL EXAMINER; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER	11/1/2017	10/31/2022	\$ 660,000.00
BW9928-0/20 Department(s):	BELL MAINTENANCE & INSPECTION FIRE AND RESCUE	9/6/2017	9/5/2020	\$ 1,750,000.00
PA-IQ717A Department(s):	NCOA PROCESSING SERVICES PROPERTY APPRAISAL	10/1/2017	9/30/2020	\$ 9,000.00
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS & SERVICE	10/16/2017	3/31/2020	\$ 14,247,000.00
Department(s): FB-00487	INFORMATION TECHNOLOGY INMATE UNIFORMS	11/1/2017	10/31/2022	\$ 3,071,000.00
Department(s): RFP-00160	CORRECTIONS AND REHABILITATION COMP CLAIMS MANAGEMENT SYSTEM & SRVCS	8/15/2017	8/31/2022	\$ 9,461,000.00
Department(s): FB-00592	INTERNAL SERVICES DEPEARTMENT DEIONIZED WATER SYSTEMS AND SERVICES	11/1/2017	10/31/2022	\$ 121,850.00
Department(s): L403(1)	MEDICAL EXAMINER; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER PHOTO IMAGING SYSTEM MAINT AND SUPPORT	10/18/2017	10/31/2020	
Department(s): FB-00678	INFORMATION TECHNOLOGY LAB GASES FOR MEDICAL EXAMINER TOXICOLOG	11/1/2017		,
Department(s):	MEDICAL EXAMINER			,
RTQ-00683 Department(s):	VESSEL SIMULATION SERVICES SEAPORT	10/25/2017	10/31/2020	\$ 500,000.00
FB-00597	AUTOMOTIVE WINDOW TINTING SERVICES AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; WATER AND	11/1/2017	10/31/2023	\$ 440,500.00
Department(s): PA-0713-(2)-2	SEWER TANGIBLE PERSONALL PROERTY TAX AUDIT SCV	11/1/2017	10/31/2019	\$ 208,000.00
Department(s): RFP733-3(3)	PROPERTY APPRAISAL PROPERTY APPRAISAL ELECTRONIC CONTENT MANAGEMENT SOLUTION	12/1/2017		
Department(s):	INFORMATION TECHNOLOGY			
BW0735-1/27 Department(s):	FORENSIC TOXICOLOGY SERVICES POLICE	10/26/2017		
FB-00487 Department(s):	INMATE UNIFORMS JUVENILE SERVICES	11/1/2017		
FB-00610 Department(s):	AUTOMOTIVE A/C MAINT, REPAIR, PARTS, LABOR AVIATION; INTERNAL SERVICES DEPEARTMENT	11/1/2017	10/31/2022	\$ 491,375.00
FB-00505 Department(s):	ARRIVAN, INTERIOR DE ZODMIANI PARKS, RECREATION AND OPEN SPACES	11/1/2017	10/31/2022	\$ 4,600,000.00
7605-1/22-1	VALVES: GAS/VAPOR, PARTS/SVCS PREQUAL	8/1/2017	7/31/2022	\$ 2,399,000.00
Department(s): RFP-00420	WATER AND SEWER PROFESSIONAL VETERINARY SERVICES	11/22/2017	11/30/2020	\$ 886,000.00
Department(s): FB-00486	ANIMAL SERVICES, AVIATION; CORRECTIONS AND REHABILITATION; POLICE BUS AND TRAIN OPERATOR UNIFORMS	1/1/2018	12/31/2022	\$ 4,041,000.00
Department(s): FB-00601	AVIATION; TRANSPORTATION AND PUBLIC WORKS MORGUE TRANSPORTATION CARTS	12/1/2017		
Department(s): RFP14-06-1	MEDICAL EXAMINER AUTOMATED FARE COLLECTION SYSTEM	12/1/2017		
Department(s):	TRASH COMPACTORS			
FB-00509 Department(s):	AVIATION; FIRE AND RESCUE	12/5/2017		
RFP-00417 Department(s):	AUTOMATED BICYCLE RENTAL & SHARE PROGRAM TRANSPORTATION AND PUBLIC WORKS	11/29/2017		
BW9203-3/21-2 Department(s):	RADIO COMMUNICATION SYSTEM INFORMATION TECHNOLOGY	10/1/2017	9/30/2019	\$ 1,200,000.00
43211500-WSCA-15ACS1 Department(s):	COMPUTER EQUIPMENT PERIPHERALS & SERVICE INFORMATION TECHNOLOGY	10/16/2017	3/31/2020	\$ 14,247,000.00
SS9553-3/20-3 Department(s):	SEAC MUSIC LEINSE MANAGEMENT AND BUDGET	1/1/2017	12/31/2019	\$ 41,868.00
EPP-RFP744-2(2)	GOLF INSTRUCTION AND RELATED SVCS	10/1/2018	9/30/2020	\$ 1.00
RFP815-1(1)	BROKER SERVICES WASD PROP INS PROGRAM	11/1/2017	10/31/2022	\$ 425,000.00
	WATER AND SEWER VEHICLE WASH DETERGENTS & WASH FACILITIE	2/1/2018	1/31/2023	\$ 1,715,000.00
Department(s): RFP815-1(1) Department(s): FB-00454 Department(s):	WATER AND SEWER			

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS		I=	
Contract Amount RFP828-2(2)	Description MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET	Effective Date 11/1/2018	Expiration Date 10/31/2024	\$ 1.0
Department(s): RTQ-00563	MANAGEMENT AND BUDGET UP-FITTING & MODIFICATIONS OF CO/VEHICLE INTERNAL SERVICES DEPEARTMENT	1/1/2018	12/31/2024	\$ 980,000.0
Department(s): 9535-1/21-1 Department(s):	INTERNAL SERVICES DEPARTMENT TOOLS & ACCESSORIES-PRE-QUALIFICATION FIRE AND RESCUE; POLICE	5/1/2017	4/30/2022	\$ 10,994,000.0
Department(s): SS1245-3/27-2 Department(s):	FIRE AND RESCUE, POLICE ELEVATOR & ESCALATOR MAINT & REPAIR SVCS AVIATION	10/1/2017	9/30/2022	\$ 38,745,745.9
FB-00714 Department(s):	AVAILATION ADDRE LICENSES AND MAINTENANCE SUPPORT INFORMATION TECHNOLOGY	1/1/2018	12/31/2020	\$ 900,000.0
RFP-00356 Department(s):	JUVENILE SERVICES JUVENILE SERVICES JUVENILE SERVICES JUVENILE SERVICES	11/1/2017	10/31/2020	\$ 4,578,000.0
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION WATER AND SEWER; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT	1/1/2018	12/31/2022	\$ 131,816,750.0
GS-07F-0207M Department(s):	BOMB SUITS/SWAT ROBOT POLICE: POLICE	1/4/2018	8/27/2022	\$ 275,000.0
BW9754-5/25-2 Department(s):	CLOUD-HOSTED COMMUNICATION SYSTEM CLERK OF COURTS	1/1/2017	12/31/2019	\$ 378,000.0
EPPRFP-00215-1(3) Department(s):	FINANCIAL ADVISING SERVICES FOR CFFP PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	9/1/2018	8/31/2019	\$ 20,000.0
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION POLICE; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; COMMUNITY ACTION AND HUMAN SERVICES, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT, PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; CLERK OF	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s): RFP716-3(3)	COURTS; INTERNAL SERVICES DEPEARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS; CULTURAL AFFAIRS; WATER AND SEWER SECURITY GUARD SVCS/SPECIAL TAX DISTRICT	12/1/2017	11/30/2019	\$ 2,000,000.
Department(s): RFP717-3(3) Department(s):	PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS SPECIAL TAXING DISTRICT SECURITY GUARD PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS	12/1/2017	11/30/2019	\$ 15,400,000.
9562-5/22-1 Department(s):	PARIS, RECRETION AND OPEN SPICES, TRANSPORTATION AND POBLIC WORKS INTERNAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARMENT, PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPEARTMENT	1/1/2018	12/31/2022	\$ 131,816,750.
EPP-RFP804B-1(1) Department(s):	OPERATION OF MORE CAFETERIA FIRE AND RECUE	1/1/2018	12/31/2023	\$ 1.
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s): RFP-00217	TRANSPORTATION AND PUBLIC WORKS; LIBRARY; ANIMAL SERVICES; INTERNAL SERVICES DEPEARTMENT; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT SECURITY GUARD AND/OR SCREENING SERVICES	9/1/2017	8/31/2020	\$ 67,158,000.0
Department(s): 9562-5/22-1	INTERNAL SERVICES DEPEARTMENT JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	
	ANIMAL SERVICES; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS;	,,,	, , , ,	, , , , , , , , , , , , , , , , , , , ,
Department(s): 9427-1/21-1	ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; SEAPORT; WATER AND SEWER PASSENGER LOADING BRIDGES-PREQUAL	10/1/2016	9/30/2021	\$ 88,455,000.0
Department(s): RTQ-00585 Department(s):	SEAPORT FLAT SHEET AND QUALITY OFFSET PRINT SVC	4/1/2018	3/31/2023	\$ 3,500,000.
Department(s): FB-00068-1(1)	INTERNAL SERVICES DEPEARTMENT LEASE OF GOLF CARTS & TURF/WORK VEHICLES CHANGE OF GOLF CARTS & TURF/WORK VEHICLES CHANGE OF GOLF CARTS & TURF/WORK VEHICLES	2/1/2018	1/31/2021	\$ 1,611,000.0
Department(s): FB-00603	CULTURAL AFFAIRS; PARKS, RECREATION AND OPEN SPACES MAILING SERVICES	2/1/2018	1/31/2023	\$ 931,000.0
Department(s): FB-00586	AVIATION; CLERK OF COURTS; FINANCE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; WATER AND SEWER ELECTRONIC SCALES (PASSENGER BAGGAGE)	7/1/2018	6/30/2023	\$ 223,599.
Department(s): SS9919-AV	AVIATION MOBILE/PORTABLE PBB	1/27/2018	1/26/2023	\$ 172,000.
Department(s): FB-00645	AVIATION ACCESSIBILITY PRODUCTS CONTRACT	7/1/2018	6/30/2023	\$ 130,004.
Department(s): EPPRFQ-00608	ELECTIONS; ELECTIONS ELECTIONS MARKETING AND PUBLIC RELATIONS SERVICES	2/1/2018	1/31/2021	\$ 1,000,000.
Department(s): RTQ-00613	CULTURAL AFFAIRS REPAIRS VSC FOR HOP EQUIP & TOOLS PREQU AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS, PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND	3/1/2018	2/28/2026	\$ 2,043,000.
Department(s): 9562-5/22-1	COMMUNITY DEVELOPMENT JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.
Department(s): FB-00535	COMMUNITY ACTION AND HUMAN SERVICES SPOIL ISLAND MAINTENANCE SERVICES	4/1/2018	3/31/2023	\$ 297,023.
Department(s): BW9870-4/21-2	REGULATORY AND ECONOMIC RESOURCES SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI	11/1/2018	10/31/2019	\$ 600,000.
Department(s): 9253-5/20-4	ANIMAL SERVICES ART IN PUBLIC PLACES-MISC SVCS	11/1/2018	10/31/2019	\$ 180,000.
Department(s): L-2002-129-1169	AVIATION; CULTURAL AFFAIRS COMPUTERIZED COURT CASE MIGMT SYSTEM	3/1/2018	2/28/2023	\$ 1,731,000.0
Department(s): E9962-0/25	CLERK OF COURTS PURCHASE OF BODYSCANNERS	2/14/2018	2/13/2025	\$ 423,750.
Department(s): RTQ-00578	CORRECTIONS AND REHABILITATION VARIOUS LABORATORY INSTRUMENTS PRE-QUAL	3/1/2018	2/28/2023	\$ 3,387,000.0
Department(s): RTQ-00381 Department(s):	MEDICAL EXAMINER; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; POLICE INTEGRATED PEST MANAGEMENT INTERNAL SERVICES DEPEARMENT	3/24/2017	3/31/2025	\$ 11,625,000.
EPPRFP-00470 Department(s):	INTERNAL SERVICES DEPORT WIREN'T OSHA HEALTH AND SAFETY TRAINING PROGRAM POLICE, REGULATORY AND ECONOMIC RESOURCES	2/15/2018	2/28/2022	\$ 400,000.0
FB-00512	TRAFFIC CONTROL EQUIPMENT, ACCESSORIES R TRAFFIC CONTROL EQUIPMENT, ACCESSORIES R TRAFFIC TRAFFIC TO THE CONTROL EQUIPMENT, ACCESSORIES R TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; TRANSPORTATION AND	3/1/2018	2/28/2023	\$ 2,428,000.
Department(s): FB-00399	PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PURCHASE OF OEM AND DE PARTS AND SVCS	3/1/2018	2/28/2023	\$ 72,135,000.
	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; AVIATION	3/1/2010	2/26/2023	\$ 72,133,000.
Department(s): -B-00588 Department(s):	CESSNA & TELEDYNE OEM PARTS/REPAIR SER POLICE POLICE	3/1/2018	2/28/2023	\$ 454,200.
RFQ-00460	FINANCE FINANCE	3/1/2018	2/28/2025	\$ 7,000,000.
Department(s): 3708 Department(s):	TRIANUC. VEHICLES, TRAILERS AND EQUIPMENT AVIATION; TRANSPORTATION AND PUBLIC WORKS	2/15/2018	4/5/2021	\$ 1,022,848.
RFP-00042-2(3)	PAVIATION, TRANSPORTATION AND PUBLIC WORKS PRIVATE ATTORNS SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/1/2018	9/30/2019	\$ 400,000.
Department(s): RFP835-1(2)	EMPLOYEE DISABILITY PROGRAM	1/1/2018	12/31/2019	\$ 12,500,000.
Department(s): FB-00630 Department(s):	HUMAN RESOURCES EMERGENCY MEDICAL SERVICES TRAINING FIRE AND RESCUE	6/1/2018	5/31/2020	\$ 326,000.
Department(s): RTQ-00584	NFPA BROCHURES/EDUCATIONAL MATERIALS-PRE	1/1/2018	12/31/2022	\$ 320,000.
Department(s): RFP-00025-2(3)	FIRE AND RESCUE; REGULATORY AND ECONOMIC RESOURCES EXTERNAL INDEPENDENT AUDITING SERVICES EXTERNAL INDEPENDENT AUDITING SERVICES	10/1/2018	9/30/2019	\$ 165,000.
Department(s): RTQ-00584 Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT NEPA BROCHURES/EDUCATIONAL MATERIALS-PRE FIRE AND RESCUE	1/1/2018	12/31/2022	\$ 320,000.
RTQ-00439	FURNITURE OFFICE AND NON-OFFICE AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPEARMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; UBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS;	3/1/2018	2/29/2020	\$ 32,702,860.0
Department(s):	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 Department(s):	TOXICOLOGY SUPPORT SERVICES REGULATORY AND ECONOMIC RESOURCES	2/22/2018		
L9007-3/23-1 Department(s):	PRIORITY DISPATCH PRO QA - MDPD INFORMATION TECHNOLOGY	3/1/2018	2/29/2020	\$ 324,000.
GS-07F-5525R Department(s):	SENTRILLION CAMERA/AUDIO SURVEILLANCE AVIATION	3/5/2018	12/12/2019	
9111-1/23-1 Department(s):	PROMOTIONAL ITEMS - PREQUALIFICATION ANIMAL SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; RIRE AND RESCUE; HUMAN RESOURCES; INTERNAL SERVICES DEPEATMENT; INSPECTOR GENERAL; JUDICIAL ADMINISTRATION; JUVENILE SERVICES, LIBERARY; MEDICAL EXAMINES; MIAIM-DADE ECONOMICA DOVOCACY TRUST; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORTS; SOLIU WASTE; WATER AND SEWER	7/1/2018	6/30/2023	
5276-1/19-1 Department(s):	SECURITY ALARM & CARD ACCESS SYST-PREQUA WATER AND SEWER	1/1/2015		
3111-1/23-1 Department(s):	PROMOTIONAL ITEMS - PREQUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES, PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	7/1/2018	6/30/2023	
	MATRIX SECURITY SYSTEM AVIATION	3/1/2018	2/28/2023	\$ 3,521,000
S8423-2/27-1	PARK & REC BUSINESS MGMT SYSTEM	1/1/2018	9/30/2020	\$ 415,000
5S8423-2/27-1 Department(s): .532	INFORMATION TECHNOLOGY			\$ 250,000.
SS8423-2/27-1 Department(s): L532 Department(s): E9968-FR	INFORMATION TECHNOLOGY MDFR EMERGENCY PHARMACEUTICALS PURCHASE FIRE AND RESCUE	3/9/2018	3/8/2020	2 230,000.
558423-2/27-1 Department(s): 1532 Department(s): E9968-FR Department(s): 9599-2/20-2	MDFR EMERGENCY PHARMACEUTICALS PURCHASE	3/9/2018 5/1/2018	3/8/2020 4/30/2020	
\$58423-2/27-1 Department(s): L532 Department(s): E9968-FR Department(s): 9599-2/20-2 Department(s): 43211500-WSCA-15ACS1	MORE REFERENCY PHARMACEUTICALS PURCHASE FIRE AND RESCUE AUTOMATED PLAYOUT SOLUTION - MOTV			\$ 14,500.
\$58423-2/27-1 Department(s): 1532 Department(s): 19968-R Department(s): 19599-2/20-2 Department(s): 182211500-WSCA-15ACS1 Department(s): 555477-1/23-1 Department(s):	MORE REMERGENCY PHARMACEUTICALS PURCHASE HIRE AND RESCUE AUTOMATED PLAYOUT SOLUTION - MOTV COMMUNICATION COMPUTER ROUPE COMPUT	5/1/2018	4/30/2020	\$ 14,500. \$ 14,247,000.

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS		F	
Contract Amount Department(s): L7968-0/21-1	Description WATER AND SEWER MUNICIPAL CODIFICATION SERVICES	Effective Date 5/1/2018	Expiration Date 4/30/2021	\$ 95,000.00
Department(s): 9176-1/23-1	CLERK OF COURTS RECREATIONAL ITEMS-FURNISH & DEL PREQUAL	5/1/2018	4/30/2021	\$ 999,000.00
Department(s): ITB-16-042-CV	CCRRECTIONS AND REHABILITATION, FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES EMERGENCY CLEANUP & RESTORATION SERVICES	3/19/2018	9/5/2019	\$ 310,000.00
Department(s): L9763-1/23-1	EMERICAN ELEVATOR A RESIDENTIAN SERVICES INTERNAL SERVICES DEPARTMENT AMBULANCE STRETCHER MAINT & REPAIR	1/1/2019		
Department(s): RFP-00572	AMBOUNCE SINE LUBER MAINT & REPAIR FIRE AND RESCUE POLYGRAPH EXAMINATION SERVICES	4/1/2019	12/31/2023	
Department(s):	CELLEBRITE FORENSIA AND REHABILITATION; TRANSPORTATION AND PUBLIC WORKS; POLICE CELLEBRITE FORENSIC SYSTEM/FSS		3/31/2023	
SS9737-1/23-1 Department(s):	POLICE	5/1/2018	4/30/2023	
8446-5/17-1 Department(s):	CONSTRUCTION EQUIPMENT RENTAL SOLID WASTE; WATER AND SEWER	4/1/2013	3/31/2023	\$ 44,819,000.00
EPPRFQ-00401 Department(s):	CONTAINERIZED CARGO CONSULTANT SEAPORT	3/26/2018	3/25/2023	
L499-2/22 Department(s):	LIBRARY SELF-CHECKOUT SYSTEM LIBRARY	5/1/2018	4/30/2021	
RFP540-5(5) Department(s):	BUS PASSENGER BENCH PROGRAM TRANSPORTATION AND PUBLIC WORKS	3/1/2018	8/31/2019	
RFQ-00722 Department(s):	FIRE HYDRANTS AND ASSOCIATED PARTS WATER AND SEWER; AVIATION	4/1/2018	3/31/2021	
FB-00816 Department(s):	BUILDING MANAGEMENT SERVICES AT TGK CORRECTIONS AND REHABILITATION	4/1/2018	3/31/2020	
L7397-0/23 Department(s):	PITNEY BOWES (FINALIST) INFORMATION TECHNOLOGY	4/1/2018	3/31/2023	\$ 150,315.69
FB-00744 Department(s):	RUNWAY RUBBER REMOVAL AVIATION	5/1/2018	4/30/2023	
L8861-0/20 Department(s):	TELECOM EXPENSE MANAGEMENT SYSTEM INFORMATION TECHNOLOGY	3/16/2018	6/15/2019	
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION PARKS, RECREATION AND OPEN SPACES	1/1/2018	12/31/2022	\$ 131,816,750.00
RFP861-1(4) Department(s):	SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES	6/1/2018	5/31/2023	\$ 1,900,000.00
RFP800-1(1) Department(s):	SPECIAL TRANSPORTATION SERVICE (STS) TRANSPORTATION AND PUBLIC WORKS	4/1/2018	3/31/2023	\$ 208,343,635.00
BW9975-0/22 Department(s):	2018 CADILLAC XTS LEASE SAO INTERNAL SERVICES DEPEARTMENT	4/16/2018	4/15/2022	\$ 37,552.39
RTQ-00854 Department(s):	GOLF CART AND TURF VEHICLE RENTAL (PREQ.) TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT	5/1/2018	4/30/2022	\$ 224,000.00
RFP878-3(3) Department(s):	SECTION 8 VOLUCHER PROGRAM SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	7/1/2018	9/30/2019	\$ 9,341,250.00
FB-00715 Department(s):	VOCATION OF THE PROPERTY OF TH	6/1/2018	5/31/2023	\$ 2,376,000.00
FB-00794 Department(s):	SWINTER AND SWINTER SUMMER FOOD SERVICE PROGRAM COMMUNITY ACTION AND HUMAN SERVICES	5/1/2018	4/30/2023	\$ 4,679,000.00
FB-00701 Department(s):	MICROBIOLOGY SPECIALIZED LAB TESTING SER REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER	6/1/2018	5/31/2023	\$ 500,000.00
FB-00831 Department(s):	TECSTING & CERTIFICATION SVCS REGULATORY AND ECONOMIC RESOURCES; TRANSPORTATION AND PUBLIC WORKS	6/1/2018	5/31/2024	\$ 475,600.00
RTQ-00313	MGMT ADVISORY CONSULTING SYCS POOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	7/1/2016	6/30/2022	\$ 950,000.00
Department(s): RTQ-00858	POBLIC HOUSING AND COMMONTH DEVECTMENT UITHO NIKS, PLATES, COATINGS, CHEM PREQUAL INTERNAL SERVICES DEPEARTMENT	5/1/2018	4/30/2020	\$ 200,000.00
Department(s): L9866-4/21-2	E-NOTIFY SYSTEM	7/22/2018	7/21/2019	\$ 180,180.00
Department(s): 8915-5/19-5	INFORMATION TECHNOLOGY 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 DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	- /- /		
PA-SS9892-1/22 Department(s):	MICROSOFT SUPPORT SERVICES PROPERTY APPRAISAL	5/1/2018	11/9/2020	
1233-5/19-4	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPEARTMENT; LIBRARY;	6/1/2018	8/31/2019	\$ 3,060,173.28
Department(s): RTQ-00687	TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER PREQUALIFICATION FOR ELEVATORS, ESCALATOR	5/1/2018	4/30/2023	\$ 44,448,000.00
Department(s): 1233-5/19-4	AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT ELEVATOR MAINT SVC/MODERNIZATION-PREQUA	6/1/2018	8/31/2019	\$ 3,060,173.28
Department(s): FB-00730	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT UPHOLSTERY AND REFURBISHING SVCS-PREQUAL	5/1/2018	4/30/2023	\$ 271,278.00
Department(s): RFP8481-2/22-2	TRANSPORTATION AND PUBLIC WORKS AUTOMATED FARE COLLECTION SYSTEM	6/1/2018	5/31/2023	\$ 6,073,289.00
Department(s): RFP758-3(3)	TRANSPORTATION AND PUBLIC WORKS ELECTRONIC TRAFFIC CRASH REPORT SYSTEM	4/3/2018	4/2/2020	\$ 1.00
Department(s): PA-BW612-2018-5	POLICE REAL ESTATE DATA INFORMATION	4/7/2018	4/6/2023	\$ 500,000.00
Department(s): RTQ-00742	PROPERTY APPRAISAL ANTENNA TOWER, INSTALLATION, MAINT & REPAI	5/1/2018	4/30/2021	\$ 990,000.00
Department(s): 9176-1/23-1	INFORMATION TECHNOLOGY RECREATIONAL ITEMS:FURNISH & DEL PREQUAL	5/1/2018	4/30/2023	\$ 999,000.00
Department(s): RFP852	PARKS, RECREATION AND OPEN SPACES INFORMATION TECHNOLOGY HARDWARE	6/16/2014	6/15/2019	\$ 13,000,000.00
Department(s): GS-07F-0538M-2	INFORMATION TECHNOLOGY LAW ENFORCEMENT AND SECURITY EQUIPMENT	5/11/2018	9/22/2022	\$ 286,857.00
Department(s): FB-00786	POLICE TIRE REMOVAL AND DISPOSAL SERVICES	5/1/2018	4/30/2023	\$ 227,000.00
Department(s):	AVIATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER			
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,660,600.00
	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; INFORMATION TECHNOLOGY; INTERNAL SERVICES DEPEARTMENT; IN			
	SERVICES DEPEARTMENT; 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			
Department(s):			_,	
Department(s): 44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2022	\$ 2,107,000.00
44102100-17-1 Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; MEDICAL EXAMINER; MIAMI-DADE ECONOMIC ADVOCACY TRUST; POLICE; PARKS, RECREATION AND OPEN SPACES, REGULATORY AND ECONOMIC RESOURCES; SEAPORT; WATER AND SEWER			
44102100-17-1 Department(s): RTQ-00674 Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UNTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE	6/1/2018	5/31/2028	\$ 2,014,000.00
44102100-17-1 Department(s): RTQ-00674 Department(s): 44102100-17-1 Department(s):	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS, ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE MAL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	6/1/2018 5/15/2018	5/31/2028 2/19/2022	\$ 2,014,000.00 \$ 2,107,000.00
44102100-17-1 Department(s): RTC-00674 Department(s): 44102100-17-1 Department(s): RTC-00674 Department(s):	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS, ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES DEPEARTMENT, UNTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES DEPEARTMENT, WATER AND SEWER RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE MALE PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND VANS TRANSPORTATION AND PUBLIC WORKS	6/1/2018 5/15/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00
44102100-17-1 Department(s): RTQ-00674 Department(s): 44102100-17-1 Department(s): RTQ-00674 Department(s): E9979-0/20 Department(s):	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES, CORRECTIONS AND RESCUE; PARKS, RECREATION AND OPEN SPACES, REGULATORY AND ECONOMIC RESOURCES; SEAPORT, WATER AND SEWER ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND VANS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION	6/1/2018 5/15/2018 6/1/2018 5/22/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00
44102100-17-1 Department(s): RTQ-00674 Department(s): 44102100-17-1 Department(s): E997-0/20 Department(s): E9979-0/20 Department(s): F8-00664 Department(s):	ANIMAL SERVICES, AVIATION; CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES; DEPEARTMENT; INTERNAL SERVICES; DEPEARTMENT; INTERNAL SERVICES; DEPEARTMENT; INTERNAL SERVICES; SEAPORT; WATER AND SEWER ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MAIL PROCESSING EQUIPMENT PRUIL A TRAILERS, TRUCKS AND VANS TRAINSFORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION CLEANING AND REPAIR OF BUNKER GEAR FIRE AND RESCUE	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,369.00
44102100-17-1 Department(s): RTQ-00674 Department(s): 44102100-17-1 Department(s): E997-0/20 Department(s): E9979-0/20 Department(s): F8-0066 Department(s): 5516-1/23-1 Department(s):	ANIMAL SERVICES, AVIATION; CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES; COBRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MAIL PROCESSING EQUIPMENT RENTAL TRAILERS, TRUCKS AND VANS TRUCKS AND	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,369.00 \$ 309,500.00
d4102100-17-1	ANIMAL SERVICES, AVIATION; CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER ANIMAL SERVICES; COBRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND VANIS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REPABLIC PS BUNKER GEAR HIER AND RESCUE ARTS, CRAST & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH-SPEED PRINTERS	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018 8/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,369.00 \$ 309,500.00 \$ 254,000.00
44102100-17-1 Department(s): RTO-06674 Department(s): 44102100-17-1 Department(s): 44102100-17-1 Department(s): Department(s): 5870-0674 Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): RF0-0666 Department(s): RFP005-3(4)	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS, ELECTIONS, FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UNTERNAL SERVICES, CORRECTIONS AND VANS RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE MALE PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND VANS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION CLEANING AND REPAIR OF BUNKER GEAR HIR AND RESCUE ARTS, CRAFTS & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS PORNITES OF BRINTERS	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,369.00 \$ 309,500.00 \$ 254,000.00
44102100-17-1 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): RTQ-00664 Department(s): RTPG9-3(4) Department(s): RTPG9-3(4) Department(s): RTQ-00593 Department(s): RTQ-00593	ANIMAL SERVICES, AVIATION; CLERK OF COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER ANIMAL SERVICES; COBRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRALEGE, TRUCKS AND VOID VAIS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REPABLIC PS BUNKER GEAR HER AND RESCUE ARTS, CRAST'S & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH-SPEED PRINTERS INFOMMATION TECHNOLOGY STORAGE CONTINUES PRECUALIFICATION CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQU	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018 8/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,369.00 \$ 309,500.00 \$ 254,000.00 \$ 756,000.00
Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): Ad102100-17-1 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): PB-00664 Department(s): PB-00664 Department(s): RTQ-0053 RTQ-00593 Department(s): RTQ-00593 Department(s): RTQ-00593 Department(s): RTQ-00593 Department(s): RTQ-00593	ANIMAL SERVICES, AVIATION; CLERK OF COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER ANIMAL SERVICES; COBRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MAIL PROCESSING GUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRALEGES TRUCKS AND VAIS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION CLEANING AND REPAIR OF BUNKER GEAR HER AND RESCUE ARTS, CRAFTS & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH-SPEED PRINTERS INFORMATION TECHNOLOGY STORAGE CONTAINERS PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE, WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQUI	6/1/2018 5/15/2018 6/1/2018 6/1/2018 5/22/2018 8/1/2018 8/1/2018 7/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 7/31/2019 6/30/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 309,500.00 \$ 254,000.00 \$ 756,000.00 \$ 5,836,200.00
Department(s):	ANIMAL SERVICES, AVIATION; CLERK OF COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE MAIL PROCESSING GUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRALEFS TRUCKS AND VAIS TRANSPORTATION AND PUBLIC WORKS NEPICAL & RENETAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION CLEANING SECRET OF BUNKER GEAR HER AND RESCUE OF BUNKER GEAR ARTS, CRAT'S & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH SPEED PRINTERS INFORMATION TEXTON AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH SPEED PRINTERS INFORMATION TEXTON AND HUMAN SERVICES, SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQUITED AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQUITED AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQUITED AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQUITED AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQUITED AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER PAPER, RINE REGISTERED MILE BRANDS-PREQUITED AND PUBLIC SAFETY VEHICLE ACCESSORIES PREQUITED AND PUBLIC SAFETY VEHI	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018 8/1/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 6/30/2023 5/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 309,500.00 \$ 254,000.00 \$ 756,000.00 \$ 5,836,200.00 \$ 11,000,000.00
Department(s):	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS, ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES, CORRECTIONS AND RESCUE; PARKS, RECREATION AND OPEN SPACES, REGULATORY AND ECONOMIC RESOURCES; SEAPORT, WATER AND SEWER RENTAL TRAILERS, TRUCKS AND WANS TRAILERS, TRUCKS AND UANS TRAILERS, TRUCKS AND UANS TRAILERS, TRUCKS AND VANS TRAILERS, TRUC	6/1/2018 5/15/2018 6/1/2018 6/1/2018 5/22/2018 8/1/2018 8/1/2018 6/1/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 7/31/2019 6/30/2023 5/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,369.00 \$ 309,500.00 \$ 254,000.00 \$ 756,000.00 \$ 5,836,200.00 \$ 5,836,200.00
Department(s):	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MALL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND VANS TRAINSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REPAIR OF BUNKER GEAR FIRE AND RESCUE ARTS, CRANTS & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES UPPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU POLICE POLICE POLICE SAFETY VEHICLE ACCESSORIES-PREQU POLICE POLICE **CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; WATER AND SEWER **PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU POLICE **CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; WATER AND SEWER **PUBLIC SAFETY VEHICLE ACCESSORIES	6/1/2018 5/15/2018 6/1/2018 6/1/2018 8/1/2018 8/1/2018 6/1/2018 6/1/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 6/30/2023 5/31/2023 5/31/2023	\$ 2,014,000.01 \$ 2,107,000.01 \$ 2,014,000.01 \$ 500,000.01 \$ 309,500.01 \$ 254,000.01 \$ 756,000.01 \$ 11,000,000.01 \$ 14,800,000.01
44102100-17-1 Department(s): RTQ-00674 Department(s): At102100-17-1 Department(s): At102100-17-1 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): S516-1/23-1 Department(s): RTP-005-3(4) Department(s): RTP-005-3(4) Department(s): RTQ-00693 Department(s): RTQ-00693 Department(s): RTQ-00693 Department(s): S038-1/23-1 Department(s): S038-1/23-1 Department(s): S038-1/23-1 Department(s): RTQ-00662 Department(s): RTQ-00662 Department(s): RTQ-00662 Department(s): L6479-4/25-1 Department(s):	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND VANS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION CLEANING AND REPAIR OF BUNKER GEAR FIRE AND RESCUE ARTS, CREATIS & CREAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES (LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH-SPEED PRINTERS INFORMATION TECHNOLOGY STORAGE CONTAINERS PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQU AND SAFETY VEHICLE ACCESSORIES PREQU PAPER, FINE REGISTERED MILL BRANDS-PREQ INTERNAL SERVICES, AVAITON, CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; WATER AND SEWER PAPER, FINE REGISTERED MILL BRANDS-PREQ INTERNAL SERVICES, AVAITON, CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; WATER AND SEWER PAPER, FINE REGISTERED MILL BRANDS-PREQ INTERNAL SERVICES DEPEARTMENT PUBLIC SAFETY VEHICLE ACCESSORIES PREQU POLICE DEWATERING & TANK CLEANING SERVICES, WATER AND SEWER	6/1/2018 5/15/2018 6/1/2018 6/1/2018 8/1/2018 8/1/2018 8/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 7/31/2019 6/30/2023 5/31/2023 5/31/2023 6/30/2020	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,365.00 \$ 254,000.00 \$ 756,000.00 \$ 11,000,000.00 \$ 14,800,000.00 \$ 216,000.00
Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): Ad102100-17-1 Department(s): Ad102100-17-1 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): Department(s): Department(s): RTP-00564 Department(s): RTP-005-3(4) Department(s): RTP-005-3(4) Department(s): RTQ-005-3(4) Department(s): S038-1/23-1 Department(s): S038-1/23-1 Department(s): Department(s): Department(s): L6479-4/25-1 Department(s): L6479-4/25-1 Department(s): L6479-4/25-1 Department(s): L6479-4/25-1 Department(s): L6479-6/25-1 Department(s): L6479-6/25-1 Department(s): Department(s): L6479-6/25-1 Department(s): De	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, SEAPORT, WATER AND SEWER ANIMAL SERVICES, CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE MAIL PROCESSING GUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTIAL TRAILERS, TRUCKS AND VANS TRANSFORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION CLEANING AND REPAIR OF BUNKER GEAR FIRE AND RESCUE ARTS, CREATIS & CERAMIC SUPPULES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND FUBLIC WERNS TORAGE CONTAINERS PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE, WATER AND SEWER TORAGE CONTAINERS PRE-QUALIFICATION CORRECTIONS AND BEHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE, WATER AND SEWER PUBLIC SAFETY PUBLIC SACESSORIES PREQUI ANIMAL SERVICES, AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; WATER AND SEWER PAPER, FIRE REGISTERED MILL BRANDS-PREQ INTERNAL SERVICES OPPEARTMENT PUBLIC SAFETY VEHICLE ACCESSORIES PREQUI ANIMAL SERVICES SEVERE TRANSE BLOG AUTOMATED SYSTEM (BAS) WATER AND SEXUE	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018 8/1/2018 8/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 7/31/2019 6/30/2023 5/31/2023 5/31/2023 5/31/2023 5/31/2023 5/31/2023	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,365.00 \$ 309,500.00 \$ 254,000.00 \$ 756,000.00 \$ 5,836,200.00 \$ 11,000,000.00 \$ 14,800,000.00 \$ 216,000.00 \$ 1,341,000.00
Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): Ad102100-17-1 Department(s): Ad102100-17-1 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): RTQ-00674 Department(s): Department(s): RTQ-00664 Department(s): RTQ-00664 Department(s): RTQ-00664 Department(s): RTQ-00693 RTQ-00693 RTQ-00693 Department(s): RTQ-00662 RTQ-00662	ANIMAL SERVICES, AVIATION; CLERK OF COURTS, CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, SEAPORT; WATER AND SEWER ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOUD WASTE MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND VANS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND BEHABILITATION CLEANING AND REPAIR OF BUNKER GEAR HER AND RESCUE ARTS, CREATS & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES (LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH-SPEED PRINTERS INFORMATION STENICLOR SPEED PRINTERS INFORMATION STENICLOR SPEED STORAGE CONTINUES PREGULAIRICATION CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY PHICLE ACCESSORIES PREGU ANIMAL SERVICES, AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; WATER AND SEWER PAPER, FIRE RESISTERS BMILL BRANDS-PREQU INTERNAL SERVICES DEPEARTMENT PUBLIC SAFETY PHICLE ACCESSORIES PREQU ORDINAL SERVICES DEPEARTMENT PUBLIC SAFETY PHICLE ACCESSORIES PREQU TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER FIRANCIAL AND PUBLIC WORKS; WATER AND SEWER	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018 9/1/2018 8/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 5/31/2023 5/31/2023 5/31/2023 5/31/2023 5/31/2023 6/30/2020 4/25/2020	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,365.00 \$ 309,500.00 \$ 254,000.00 \$ 756,000.00 \$ 5,836,200.00 \$ 11,000,000.00 \$ 14,800,000.00 \$ 216,000.00 \$ 1,341,000.00 \$ 1,850,000.00
Department(s): RTQ-00674 Department(s): RTQ-00664 Department(s): RTQ-00664 Department(s): RTQ-0063 RTQ-0063 Department(s): RTQ-0063 Department(s): RTQ-00662 RTQ-0066	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS, ELECTIONS, FINANCE, FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES DEPEARTMENT, INTERNAL SERVICES, SEAPORT, WATER AND SEWER RENTAL TRAILERS, TRUCKS AND VANS ANIMAL SERVICES. CORRECTIONS AND REHABILITATION; ELECTIONS, FIRE AND RESCUE; MEDICAL EXAMINER; POLICE; SOLID WASTE MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND AND VANS TRAILERS, TRUCKS AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REHABILITATION CLEANING AND REPAIR OF BUNKER GEAR HIE AND RESCUE ARTS, CREAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES DEPEARTMENT; TRAISPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY PHICLE ACCESSORIES PREGU ANIMAL SERVICES ANIATION; INTERNAL SERVICES DEPEARTMENT; TRAISPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PAPER, INTER RESISTERED MILE BRANDS-PREQ ANIMAL SERVICES, AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; WATER AND SEWER PAPER, INTER RESISTERED MILE BRANDS-PREQ INTERNAL SERVICES DEPEARTMENT PUBLIC SAFETY PHICLE ACCESSORIES PREQU ROBUS SERVER PHICLE PROPROMENT PHICLES PREQU ROBUS SERVER PHIC	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018 9/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 9/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 6/30/2023 5/31/2023 5/31/2023 5/31/2023 5/31/2023 6/30/2020 4/25/2020 8/31/2019	\$ 2,014,000.00 \$ 2,107,000.00 \$ 2,014,000.00 \$ 780,369.00 \$ 780,369.00 \$ 756,000.00 \$ 756,000.00 \$ 11,000,000.00 \$ 14,800,000.00 \$ 1,850,000.00 \$ 1,850,000.00 \$ 74,000.00
Department(s):	ANIMAL SERVICES, AVIATION, CLERK OF COURTS, CULTURAL AFFAIRS, ELECTIONS; FINANCE; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES, CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE AND DEPEAR SERVICES DEPEARTMENT; DUTCE; SOULD WASTE MAIL PROCESSING EQUIPMENT PUBLIC HOUSING AND COMMUNITY DEVELOPMENT RENTAL TRAILERS, TRUCKS AND WANS TRANSPORTATION AND PUBLIC WORKS MEDICAL & MENTAL HEALTH EXPERTS EMERGENC CORRECTIONS AND REPAIR OF BUNKER GEAR RER AND RESCUE ARTS, CREATS & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARY; PARKS, RECREATION AND OPEN SPACES; COMMUNITY ACTION AND HUMAN SERVICES CONTINUOUS FORM HIGH-SPEED PRINTERS INFORMATION TECHNOLOGY STORAGE CONTAINERS PRE-QUALIFICATION CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER PUBLIC SAFETY VEHICLE ACCESSORIES PREQU INTERNAL SERVICES DEPEARTMENT FINE REGISTERS DHILL BRANDS-PREQ INTERNAL SERVICES DEPEARTMENT FURDICES SAFETY VEHICLE ACCESSORIES PREQU DEWATERNING & TANK CLEANING SERVICES-PREQ TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER PAPER, FINE REGISTERS DHILL BRANDS-PREQ INTERNAL SERVICES DEPEARTMENT FURDICES DEWATERNO & TANK CLEANING SERVICES-PREQ TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER FRANCEL AND SEWER. WATER AND SEWER, WATER AND SEWER FRANCEL AND PAD ADVISORY SERVICES FRANCEL AND PAD ADVISO	6/1/2018 5/15/2018 6/1/2018 5/22/2018 8/1/2018 9/1/2018 8/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018 6/1/2018	5/31/2028 2/19/2022 5/31/2028 5/21/2020 7/31/2023 8/31/2023 5/31/2023 5/31/2023 5/31/2023 5/31/2023 5/31/2023 6/30/2020 4/25/2020	\$ 2,014,000.00 \$ 2,014,000.00 \$ 2,014,000.00 \$ 500,000.00 \$ 780,369.00 \$ 254,000.00 \$ 756,000.00 \$ 11,000,000.00 \$ 14,800,000.00 \$ 216,000.00 \$ 1,850,000.00 \$ 9,000,000.00 \$ 9,000,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00620	Description PROCESS CONTROL & INSTRUMENTATION EOPMNT	6/18/2018		
Department(s):	REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER	0/10/2010	0/17/2023	3 13,000,000.0
FB-00718	NUTS, BOLTS & CONNECTORS W/INVENTORY SVCS	7/1/2018	6/30/2023	\$ 305,000.0
Department(s):	AVIATION, TRANSPORTATION AND PUBLIC WORKS	7/1/2010	0/30/2023	303,000.0
RFP693-4(5)	MDHA PROP. INS. PROGRAM BROKER SERVICES	7/2/2018	7/1/2019	\$ 35,000.0
Department(s):	INTERNAL SERVICES DEPEARTMENT	7/2/2010	7/1/2013	33,000.0
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES	8/1/2018	7/31/2023	\$ 13,982,000.0
K1Q-00020	AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE;	6/1/2010	7/31/2023	3 13,382,000.0
	INTERIOR, SERVICES DEPEARMENT; INTERNAL SERVICES DEPEARMENT; INTER			
	DEPEARMENT; INSPECTOR GENERAL; JUDICIAL ADMINISTRATION; LIBRARY; MEDICAL EXAMINED BE CONOMIC ADVOCACY TRUST; TRANSPORTATION AND PUBLIC WORKS; POLICE; REQUILITORY			
Department(s):	AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES, SEAPORT; SOLID WASTE; WATER AND SEWER			
ITB-DOT-17/18-9008	PAVEMENT MARKERS ISSE & REFLECTORIZED	6/22/2018	9/18/2019	\$ 200,000.0
Department(s):	TRANSPORTATION AND PUBLIC WORKS	0/22/2010	3/10/2013	200,000.0
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES	8/1/2018	7/31/2023	\$ 13,982,000.0
Department(s):	FIRE AND RESCUE; POLICE; COMMUNITY ACTION AND HUMAN SERVICES; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE	8/1/2018	7/31/2023	3 13,362,000.0
FB-00896	DRY CLEANING AND LANDRY SERVICE ORY CLEANING AND LANDRY SERVICE TO THE CONTROL OF THE CONTROL	7/1/2018	6/30/2023	\$ 296,800.0
FB-00030	DAY CLEANING AIRD LAUNDAY SERVICE	//1/2010	0/30/2023	\$ 290,000.0
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT			
RFP-00567	ANIMAL SERVICES, CORRECTIONS AND REPORTED IN TERMAL SERVICES DEPERTMENT, AUMINISTRATIVE OFFICE OF THE COURTS, POLICE, RESULATORS AND ECONOMIC RESOURCES, SEAFORT	8/1/2018	7/31/2023	\$ 6,000,000.0
	EMS SILLING FIRE AND RESCUE	0/1/2010	//31/2023	\$ 6,000,000.0
Department(s): RTQ-00839	INSTALL REPAIR, & MAINT SVCS FOR NEON	8/1/2018	7/31/2026	\$ 900,000.0
Department(s):	INSTALL, REPAIR, & MAINT SYLS FOR NEUN AVIATION, CULTURAL AFFAIRS	8/1/2018	//31/2026	\$ 900,000.0
SS7944-5/20-4	AVIRITON, LOUINAL AFFAINS OPEX EQUIPMENT MAINTENANCE AGREEMENT	7/1/2018	6/30/2019	\$ 26,237.3
		//1/2018	6/30/2019	\$ 26,237.3
Department(s):	FINANCE SOUTH AND CONTAINED THE SOUTH AND CONTAINED TH	-1.1		
FB-00594	SODIUM HYPOCHLORITE AND CONTAINMENT TANK	7/1/2018	6/30/2023	\$ 785,000.0
Department(s):	PARKS, RECREATION AND OPEN SPACES	7/4/2040	c /20 /2040	450,000,0
FB-00583	SERVICES VARIOUS SPECIALIZED FIRE EQUIP	7/1/2018	6/30/2019	\$ 150,000.0
Department(s):	FIRE AND RESCUE	- / /	a ta ta	
RFP649-6(6)	INMATE COMMISSARY AND BANKING SERVICES	8/10/2018	8/9/2019	\$ 172,000.0
Department(s):	CORRECTIONS AND REHABILITATION	. /. /		
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s):	FIRE AND RESCUE			
FB-00631	ENGINE OIL, LUBRICANT FLUIDS & DIESEL FUE	7/1/2018	6/30/2023	\$ 792,723.0
Department(s):	INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS			
25100000-18-1	MOTOR VEHICLES	6/26/2018	11/16/2019	\$ 1,682,275.8
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; 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	\$ 350,000.0
Department(s):	AVIATION; POLICE			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s):	WATER AND SEWER			
FB-00828	BATTERIES	7/1/2018	6/30/2024	\$ 461,400.0
	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION			
Department(s):	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	\$ 123,500.0
Department(s):	SOLID WASTE			
SS9862-0/23	EZIO SYSTEM AND SUPPLIES	7/1/2018	6/30/2023	\$ 800,000.0
Department(s):	FIRE AND RESCUE			
FB-00642	BALLOT ON DEMAND PRINTER RENTALS	7/1/2018	6/30/2022	\$ 2,955,000.0
Department(s):	ELECTIONS			
BW9875-2/20-1	WEBSITE QUALITY ASSURANCE HOSTED SERVICE	8/1/2018	7/31/2019	\$ 18,040.0
Department(s):	COMMUNICATIONS			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-00929	HEARING IMPAIRED SMOKE ALARMS	7/9/2018	7/31/2019	\$ 81,450.0
Department(s):	FIRE AND RESCUE			
046-PP03-1	MILK AND DAIRY PRODUCTS	7/16/2018	7/15/2019	\$ 510,200.0
Department(s):	CORRECTIONS AND REHABILITATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	1		l

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RTQ-00694	Description METAL TRASH AND GARBAGE CONTAINERS-PREC	Effective Date 4/3/2018	Expiration Date 4/2/2026	\$ 1,000,000.00
Department(s): 9646-2/24-1	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE TIME CLOCK TERMINALS	8/8/2018	8/7/2021	
Department(s):	ERP IMPLEMENTATION & RELATED SERVICES			
RFP-00200 Department(s):	ERP IMPLEMENTATION & RELATED SERVICES INFORMATION TECHNOLOGY	7/30/2018	10/31/2022	\$ 48,283,000.0
SS9948-4/23 Department(s):	ELECT STAKE OUT GPS UNITS INFORMATION TECHNOLOGY	6/4/2018	6/30/2020	\$ 96,500.0
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	4/1/2019	3/31/2024	\$ 200,000.0
Department(s): 6640-8/18-8	CU M/A-COM RADIO COMPONENTS & SVC-PREQUAL	7/19/2018	8/18/2019	\$ 1,083,333.0
Department(s): FB-00654	et TREFIGHTER PROTECTIVE UNIFORMS	8/1/2018	7/31/2023	\$ 4,500,000.0
Department(s):	FIRE AND RESCUE PET RETENTION VET CARE PROGRAM			
RTQ-00494-1(2) Department(s):	ANIMAL SERVICES	8/1/2018	7/31/2019	
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & REPAIR SERVI AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE;	8/1/2018	7/31/2026	\$ 9,937,000.00
Department(s):	WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00618	EMERGENCY DEBRIS REMOVAL PREQUAL.	8/1/2018	7/31/2023	\$ 125,105,000.00
Danastmant(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER			
Department(s): FB-00599	VEGETATION CONTROL FOR METRORAIL TRACKS	8/1/2018	7/31/2021	\$ 113,700.0
Department(s): 9562-5/22-1	PARKS, RECREATION AND OPEN SPACES	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s): FB-00673	INTERNAL SERVICES DEPEARTMENT, PARKS, RECREATION AND OPEN SPACES RETRO-CNORETORDEFICETUS ESIGN MAREHALS RETRO-CNORETORDEFICETUS ESIGN MAREHALS	8/1/2018	7/31/2023	\$ 724,000.0
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT			
RTQ-00798 Department(s):	TRUCK SCALE PURCHASE, MAINT. AND REPAIR SEAPORT; SOLID WASTE	9/1/2018	8/31/2028	
L7220-0/22 Department(s):	LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT INFORMATION TECHNOLOGY	8/1/2018	7/31/2022	\$ 234,000.00
FB-00779	WASTE TRANSFER TRAILERS SOLID WASTE	8/1/2018	7/31/2023	\$ 5,406,000.0
Department(s): FB-00716	LIQUID FERRIC SULFATE AND STORAGE EQUIPM	8/1/2018	7/31/2023	\$ 22,818,000.00
Department(s): EPP-RFP8570-10(10)	WATER AND SEWER ELECTRONIC VOTING SYSTEM	6/11/2018	6/10/2019	\$ 78,000.00
Department(s): FB-00680	COMMUNICATIONS; INFORMATION TECHNOLOGY ACCESS CONTROL POINT BARRIER SYSTEMS	5/1/2018	4/30/2023	
Department(s):	AVIATION			
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION FIRE AND RESCUE	1/1/2018	12/31/2022	
L9865-0/21-1 Department(s):	REVERSE 311 SMS TEXT/MASS CALL SYSTEM INFORMATION TECHNOLOGY	9/1/2018	8/31/2021	\$ 396,063.00
RTQ-00676	GASQUIRE AND DIESEL ANIMAL SERVICES, AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE;	11/1/2018	10/31/2023	\$ 301,303,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
MMS15001-3(3) Department(s):	PHARMACEUTICAL SUPPLIES HRE AND RESCUE HRE AND RESCUE	11/1/2018	10/31/2019	\$ 874,000.00
SS9650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO	8/23/2018	8/22/2021	\$ 94,290.00
Department(s): MMS15001-3(3)	POLICE PHARMACEUTICAL SUPPLIES	11/1/2018	10/31/2019	\$ 874,000.00
Department(s): IB8894-1/23-1	FIRE AND RESCUE SATELLITE PHONES & RELIATED SCVS-PRE-QUAL	10/1/2018	9/30/2023	\$ 199,400.00
Department(s):	FIRE AND RESCUE POTABLE WATER & FOOD GRADE ICE-EMERGENY			
390-000-13-1 Department(s):	FIRE AND RESCUE	8/6/2018	2/28/2023	
RTQ-00381 Department(s):	INTEGRATED PEST MANAGEMENT CULTURAL AFFAIRS	3/24/2017	3/31/2025	\$ 11,625,000.00
RTQ-00916 Department(s):	TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER	9/1/2018	8/31/2023	\$ 227,500.00
SS8554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE	9/1/2018	8/31/2021	\$ 7,965,000.00
Department(s): RTQ-00837	AVIATION; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP	9/1/2018	8/31/2022	\$ 870,000.00
Department(s): BW9951-0/23	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES AIRPORT SURFACE MANAGEMENT SYSTEM	9/1/2018	8/31/2023	\$ 3,535,000.00
Department(s):	AVIATION EMPLOYEE BENEFITS CONSULTING SERVICES			
RFP-00615 Department(s):	HUMAN RESOURCES	8/21/2018	8/31/2021	
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS	1/1/2018	12/31/2022	\$ 131,816,750.00
EPP-RFP850-1(2)	OPER OF WATERSPORTS AT MATHESON HAMMOCK PARKS, RECREATION AND OPEN SPACES	9/1/2018	8/31/2020	\$ 1.00
Department(s): RTQ-00566	INJECTION WELLS PREQUALIFICATION POOL	9/1/2018	8/31/2023	\$ 112,500,000.00
Department(s): 18-042	WATER AND SEWER EQUIPMENT, KITCHEN AND GEM PARTS, PURCHASE	8/22/2018	3/26/2023	\$ 500,000.00
Department(s): E9988-MT	FIRE AND RESCUE BRIDGE REPAIRS	8/23/2018	8/22/2019	
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
060B2490022 Department(s):	IT NETWORK HARDWARE & SECURITY SERVICES INFORMATION TECHNOLOGY	9/24/2015	11/14/2027	\$ 8,590,000.00
L7514-1/20-1 Department(s):	KOVA RECORDING SYSTEM MAINT & REPAIR SVC INFORMATION TECHNOLOGY	9/1/2018	8/31/2020	\$ 55,000.00
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 DEPEARTMENT; 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 Department(s):	LEASE OF 2018 LINCOLN CONTINENTAL INTERNAL SERVICES DEPEARTMENT	9/5/2018	9/4/2022	\$ 40,000.00
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	3/6/2023	\$ 249,951.00
Department(s): RTQ-00439	FINANCE FURNITURE OFFICE AND NON-OFFICE	3/1/2018	2/29/2020	\$ 32,702,860.00
Department(s): RFP651-7(15)	SEAPORT GROUND TRANSPORTATION SYSTEM	10/1/2018	9/30/2019	\$ 90,097.83
Department(s):	SEAPORT			
BW9162-4/20(3) Department(s):	FORENSIC ODONTOLOGY MEDICAL EXAMINER	10/1/2018	9/30/2019	
9360-1/23-1 Department(s):	HAULING & DISPOSAL OF EMERGENCY DEBRIS SOLID WASTE	1/1/2019	12/31/2023	\$ 90,000,000.00
RFP713-4(5)	MDAD AIRPORT LIAB.INS. PROG. BROKER SVCS	10/2/2018	10/1/2019	\$ 25,000.00
Department(s): RFP-00020-2(2)	INTERNAL SERVICES DEPEARTMENT EMPLOYEE GROUP VISION INSURANCE PROG.	1/1/2019	12/31/2020	\$ 1,541,000.0
Department(s):	HUMAN RESOURCES			
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION POLICE	1/1/2018	12/31/2022	
FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	10/1/2018	9/30/2023	\$ 9,252,000.00
	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND		l .	
Danastons t/-1:	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND			
Department(s): RFP766-3(4)	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2018	10/31/2020	\$ 276,890.00
	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER			\$ 276,890.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DARK FIBER OPTIC INFORMATION TECHNOLOGY	11/1/2018	9/30/2023	\$ 720,000.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLICTIVE LETTERNIO, SITIPING & APPLICA AVAITION; CORRECTIONS AND BEHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE	11/1/2018 10/1/2018 1/1/2019	9/30/2023 12/31/2026	\$ 720,000.00 \$ 3,505,000.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): 46151504NASPO17ACS-1	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT PLAGEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERING, STRIPING & APPLICA	11/1/2018	9/30/2023	\$ 720,000.00 \$ 3,505,000.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): 46151504NASP017ACS-1 Department(s): 19130-5/21-2	BEHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SERVICES DEPEARTMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DARK FIBER OPTIC INFORMATION TECHNOLOGY REFLICTIVE TERRING, STRIPPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARANGE POLICE BIGH HARDWARE, SOFTWARE, MAINTENANCE	11/1/2018 10/1/2018 1/1/2019	9/30/2023 12/31/2026	\$ 720,000.0 \$ 3,505,000.0 \$ 2,706,000.0
REP76-6.3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): 46151504NASP017ACS-1 Department(s): L9130-5/21-2 Department(s): EPPREP-00559	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SERVER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DARK FIBER OPTIC INFORMATION TECHNOLOGY REFLICTIVE LITERIONS, STRIPPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARANGE POLICE BODY ARANGE FOLIA FOLIA FOLIA FOLIA FROM THE AND ARRES, SOFTWARE, MAINTENANCE INFORMATION TECHNOLOGY HERBERT HOOGEN MARINA OPERAT & MIGHT SER	11/1/2018 10/1/2018 1/1/2019 9/17/2018	9/30/2023 12/31/2026 3/15/2020	\$ 720,000.00 \$ 3,505,000.00 \$ 2,706,000.00 \$ 6,600,000.00
REP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): Department(s): L9130-5/21-2 Department(s): EPPREP-00559 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETERING, STRIPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARMOR POLICE IBM HARDWARE, SOFTWARE, MAINTENANCE IMPORMATION TECHNOLOGY	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023	\$ 720,000.0 \$ 3,505,000.0 \$ 2,706,000.0 \$ 6,600,000.0 \$ 1.0
RF766-3(4) Department(s): 8W9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): Department(s): 19310-5/21-2 Department(s): EPPRFP-00559 Department(s): 19240-9/25-3 Department(s): 19240-9/25-3	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT PPL AGREEMENT TO LEASE DARK RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETRIENIG, STRIPPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARMOR POLICE INFORMATION TECHNOLOGY HERBERT HOOVER MARRINA OPERAT & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER MARRINA OPERAT & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER BMS MAINTENANCE CORRECTIONS AND REHABILITATION; TIERNAL SERVICES DEPEARTMENT	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019	\$ 720,000.0 \$ 3,505,000.0 \$ 2,706,000.0 \$ 6,600,000.0 \$ 1.0 \$ 251,875.0
RF766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): B130-5/21-2 Department(s): Department(s): Department(s): L9240-9/25-3 Department(s): L9240-9/25-3 Department(s): L9240-9/25-3 Department(s): L9280-0/21 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FIP AGREEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERING, STRIPING & APPLICA AVIATION, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARMOR POLICE INFORMATION TECHNOLOGY HERBERT HOOVER MARINA OPERAT & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER BMS MAINTENANCE CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE TO ANDOVER BMS MAINTENANCE TO AND A MAINTENANCE OF THE PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER BMS MAINTENANCE TO AND REHABILITATION; TITERNAL SERVICES DEPEARTMENT AGS SOFTWARE MAINTENANCE AND SUPPORT SER HIPORMATION TECHNOLOGY	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018 10/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019 9/19/2021	\$ 720,000.01 \$ 3,505,000.00 \$ 2,706,000.01 \$ 6,600,000.01 \$ 1.00 \$ 251,875.01 \$ 205,000.01
RF766-3(4) Department(s): BW9775-1/23-1 BW9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1 BU97	BEHABILTATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEVER PARKS PROCEED FROM MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPI, AGREEMENT TO LEASE DARK HIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERNIG, STRIPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BOOT ARMOR POLICE INFORMATION TECHNOLOGY HERBERT HOROFT MARKING DEPEAT & MIGHT SER HARDWARE, SOFTWARE, MAINTENANCE INFORMATION TECHNOLOGY HERBERT HOROFT MARKING DEPEAT & MIGHT SER PARKS, RECREATION AND DEPN SACES TOUR ANDOUGH BONS MAINTENANCE CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019	\$ 720,000.01 \$ 3,505,000.00 \$ 2,706,000.01 \$ 6,600,000.01 \$ 1.00 \$ 251,875.01 \$ 205,000.01
RF766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): B0310-5/21-2 Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): D9240-9/25-3 Department(s): 19240-9/25-3 Department(s): 19228-0/21 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPI, AGREEMENT TO LEASE DARK RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERING, STRIPING & APPLICA AVIATION, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BOOT ARMOR FOLICE INFORMATION TECHNOLOGY HERBERT HOROUR MARRING DEPEAR & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOWNE MARRING DEPEAR & MGMT SER PARKS, RECREATION AND OPEN SPACES CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT LORGE MORNING MARRING DEPEAR & MGMT SER PARKS, RECREATION AND OPEN SPACES CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATIONS; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION.	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018 10/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019 9/19/2021	\$ 720,000.00 \$ 3,505,000.00 \$ 2,706,000.00 \$ 6,600,000.00 \$ 1.00 \$ 251,875.00 \$ 205,000.00

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RTQ-00694	Description METAL TRASH AND GARBAGE CONTAINERS-PREC	Effective Date 4/3/2018	Expiration Date 4/2/2026	\$ 1,000,000.00
Department(s): 9646-2/24-1	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE TIME CLOCK TERMINALS	8/8/2018	8/7/2021	
Department(s):	ERP IMPLEMENTATION & RELATED SERVICES			
RFP-00200 Department(s):	ERP IMPLEMENTATION & RELATED SERVICES INFORMATION TECHNOLOGY	7/30/2018	10/31/2022	\$ 48,283,000.0
SS9948-4/23 Department(s):	ELECT STAKE OUT GPS UNITS INFORMATION TECHNOLOGY	6/4/2018	6/30/2020	\$ 96,500.0
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	4/1/2019	3/31/2024	\$ 200,000.0
Department(s): 6640-8/18-8	CU M/A-COM RADIO COMPONENTS & SVC-PREQUAL	7/19/2018	8/18/2019	\$ 1,083,333.0
Department(s): FB-00654	et TREFIGHTER PROTECTIVE UNIFORMS	8/1/2018	7/31/2023	\$ 4,500,000.0
Department(s):	FIRE AND RESCUE PET RETENTION VET CARE PROGRAM			
RTQ-00494-1(2) Department(s):	ANIMAL SERVICES	8/1/2018	7/31/2019	
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & REPAIR SERVI AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE;	8/1/2018	7/31/2026	\$ 9,937,000.00
Department(s):	WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00618	EMERGENCY DEBRIS REMOVAL PREQUAL.	8/1/2018	7/31/2023	\$ 125,105,000.00
Danastmant(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE; WATER AND SEWER			
Department(s): FB-00599	VEGETATION CONTROL FOR METRORAIL TRACKS	8/1/2018	7/31/2021	\$ 113,700.0
Department(s): 9562-5/22-1	PARKS, RECREATION AND OPEN SPACES	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s): FB-00673	INTERNAL SERVICES DEPEARTMENT, PARKS, RECREATION AND OPEN SPACES RETRO-CNORETORDEFICETUS ESIGN MAREHALS RETRO-CNORETORDEFICETUS ESIGN MAREHALS	8/1/2018	7/31/2023	\$ 724,000.0
Department(s):	AVIATION; TRANSPORTATION AND PUBLIC WORKS; SEAPORT			
RTQ-00798 Department(s):	TRUCK SCALE PURCHASE, MAINT. AND REPAIR SEAPORT; SOLID WASTE	9/1/2018	8/31/2028	
L7220-0/22 Department(s):	LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT INFORMATION TECHNOLOGY	8/1/2018	7/31/2022	\$ 234,000.00
FB-00779	WASTE TRANSFER TRAILERS SOLID WASTE	8/1/2018	7/31/2023	\$ 5,406,000.0
Department(s): FB-00716	LIQUID FERRIC SULFATE AND STORAGE EQUIPM	8/1/2018	7/31/2023	\$ 22,818,000.00
Department(s): EPP-RFP8570-10(10)	WATER AND SEWER ELECTRONIC VOTING SYSTEM	6/11/2018	6/10/2019	\$ 78,000.00
Department(s): FB-00680	COMMUNICATIONS; INFORMATION TECHNOLOGY ACCESS CONTROL POINT BARRIER SYSTEMS	5/1/2018	4/30/2023	
Department(s):	AVIATION			
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION FIRE AND RESCUE	1/1/2018	12/31/2022	
L9865-0/21-1 Department(s):	REVERSE 311 SMS TEXT/MASS CALL SYSTEM INFORMATION TECHNOLOGY	9/1/2018	8/31/2021	\$ 396,063.00
RTQ-00676	GASQUIRE AND DIESEL ANIMAL SERVICES, AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE;	11/1/2018	10/31/2023	\$ 301,303,000.00
Department(s):	PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
MMS15001-3(3) Department(s):	PHARMACEUTICAL SUPPLIES HRE AND RESCUE HRE AND RESCUE	11/1/2018	10/31/2019	\$ 874,000.00
SS9650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO	8/23/2018	8/22/2021	\$ 94,290.00
Department(s): MMS15001-3(3)	POLICE PHARMACEUTICAL SUPPLIES	11/1/2018	10/31/2019	\$ 874,000.00
Department(s): IB8894-1/23-1	FIRE AND RESCUE SATELLITE PHONES & RELIATED SCVS-PRE-QUAL	10/1/2018	9/30/2023	\$ 199,400.00
Department(s):	FIRE AND RESCUE POTABLE WATER & FOOD GRADE ICE-EMERGENY			
390-000-13-1 Department(s):	FIRE AND RESCUE	8/6/2018	2/28/2023	
RTQ-00381 Department(s):	INTEGRATED PEST MANAGEMENT CULTURAL AFFAIRS	3/24/2017	3/31/2025	\$ 11,625,000.00
RTQ-00916 Department(s):	TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER	9/1/2018	8/31/2023	\$ 227,500.00
SS8554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE	9/1/2018	8/31/2021	\$ 7,965,000.00
Department(s): RTQ-00837	AVIATION; TRANSPORTATION AND PUBLIC WORKS; POLICE; SEAPORT PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP	9/1/2018	8/31/2022	\$ 870,000.00
Department(s): BW9951-0/23	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES AIRPORT SURFACE MANAGEMENT SYSTEM	9/1/2018	8/31/2023	\$ 3,535,000.00
Department(s):	AVIATION EMPLOYEE BENEFITS CONSULTING SERVICES			
RFP-00615 Department(s):	HUMAN RESOURCES	8/21/2018	8/31/2021	
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS	1/1/2018	12/31/2022	\$ 131,816,750.00
EPP-RFP850-1(2)	OPER OF WATERSPORTS AT MATHESON HAMMOCK PARKS, RECREATION AND OPEN SPACES	9/1/2018	8/31/2020	\$ 1.00
Department(s): RTQ-00566	INJECTION WELLS PREQUALIFICATION POOL	9/1/2018	8/31/2023	\$ 112,500,000.00
Department(s): 18-042	WATER AND SEWER EQUIPMENT, KITCHEN AND GEM PARTS, PURCHASE	8/22/2018	3/26/2023	\$ 500,000.00
Department(s): E9988-MT	FIRE AND RESCUE BRIDGE REPAIRS	8/23/2018	8/22/2019	
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
060B2490022 Department(s):	IT NETWORK HARDWARE & SECURITY SERVICES INFORMATION TECHNOLOGY	9/24/2015	11/14/2027	\$ 8,590,000.00
L7514-1/20-1 Department(s):	KOVA RECORDING SYSTEM MAINT & REPAIR SVC INFORMATION TECHNOLOGY	9/1/2018	8/31/2020	\$ 55,000.00
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 DEPEARTMENT; 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 Department(s):	LEASE OF 2018 LINCOLN CONTINENTAL INTERNAL SERVICES DEPEARTMENT	9/5/2018	9/4/2022	\$ 40,000.00
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	3/6/2023	\$ 249,951.00
Department(s): RTQ-00439	FINANCE FURNITURE OFFICE AND NON-OFFICE	3/1/2018	2/29/2020	\$ 32,702,860.00
Department(s): RFP651-7(15)	SEAPORT GROUND TRANSPORTATION SYSTEM	10/1/2018	9/30/2019	\$ 90,097.83
Department(s):	SEAPORT			
BW9162-4/20(3) Department(s):	FORENSIC ODONTOLOGY MEDICAL EXAMINER	10/1/2018	9/30/2019	
9360-1/23-1 Department(s):	HAULING & DISPOSAL OF EMERGENCY DEBRIS SOLID WASTE	1/1/2019	12/31/2023	\$ 90,000,000.00
RFP713-4(5)	MDAD AIRPORT LIAB.INS. PROG. BROKER SVCS IINTERNAL SERVICES DEPEARTMENT	10/2/2018	10/1/2019	\$ 25,000.00
Department(s): RFP-00020-2(2)	INTERNAL SERVICES DEPEARTMENT EMPLOYEE GROUP VISION INSURANCE PROG.	1/1/2019	12/31/2020	\$ 1,541,000.0
Department(s):	HUMAN RESOURCES			
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION POLICE	1/1/2018	12/31/2022	
FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	10/1/2018	9/30/2023	\$ 9,252,000.00
	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND		l .	
Danastons t/-1:	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND			
Department(s): RFP766-3(4)	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2018	10/31/2020	\$ 276,890.00
	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER			\$ 276,890.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DARK FIBER OPTIC INFORMATION TECHNOLOGY	11/1/2018	9/30/2023	\$ 720,000.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLICTIVE LETTERNIO, SITIPING & APPLICA AVAITION; CORRECTIONS AND BEHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE	11/1/2018 10/1/2018 1/1/2019	9/30/2023 12/31/2026	\$ 720,000.00 \$ 3,505,000.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): 46151504NASPO17ACS-1	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT PLAGEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERING, STRIPING & APPLICA	11/1/2018	9/30/2023	\$ 720,000.00 \$ 3,505,000.00
RFP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): 46151504NASP017ACS-1 Department(s): 19130-5/21-2	BEHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SERVICES DEPEARTMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DARK FIBER OPTIC INFORMATION TECHNOLOGY REFLICTIVE TERRING, STRIPPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARANGE POLICE BIGH HARDWARE, SOFTWARE, MAINTENANCE	11/1/2018 10/1/2018 1/1/2019	9/30/2023 12/31/2026	\$ 720,000.0 \$ 3,505,000.0 \$ 2,706,000.0
REP76-6.3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): 46151504NASP017ACS-1 Department(s): L9130-5/21-2 Department(s): EPPREP-00559	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SERVER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DARK FIBER OPTIC INFORMATION TECHNOLOGY REFLICTIVE LITERIONS, STRIPPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARANGE POLICE BODY ARANGE FOLIA FOLIA FOLIA FOLIA FROM THE AND ARRES, SOFTWARE, MAINTENANCE INFORMATION TECHNOLOGY HERBERT HOOGEN MARINA OPERAT & MIGHT SER	11/1/2018 10/1/2018 1/1/2019 9/17/2018	9/30/2023 12/31/2026 3/15/2020	\$ 720,000.00 \$ 3,505,000.00 \$ 2,706,000.00 \$ 6,600,000.00
REP766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): Department(s): L9130-5/21-2 Department(s): EPPREP-00559 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPL AGREEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETERING, STRIPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARMOR POLICE IBM HARDWARE, SOFTWARE, MAINTENANCE IMPORMATION TECHNOLOGY	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023	\$ 720,000.0 \$ 3,505,000.0 \$ 2,706,000.0 \$ 6,600,000.0 \$ 1.0
RF766-3(4) Department(s): 8W9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): Department(s): 19310-5/21-2 Department(s): EPPRFP-00559 Department(s): 19240-9/25-3 Department(s): 19240-9/25-3	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT PPL AGREEMENT TO LEASE DARK RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETRIENIG, STRIPPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARMOR POLICE INFORMATION TECHNOLOGY HERBERT HOOVER MARRINA OPERAT & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER MARRINA OPERAT & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER BMS MAINTENANCE CORRECTIONS AND REHABILITATION; TIERNAL SERVICES DEPEARTMENT	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019	\$ 720,000.0 \$ 3,505,000.0 \$ 2,706,000.0 \$ 6,600,000.0 \$ 1.0 \$ 251,875.0
RF766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): B130-5/21-2 Department(s): Department(s): Department(s): L9240-9/25-3 Department(s): L9240-9/25-3 Department(s): L9240-9/25-3 Department(s): L9280-0/21 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FIP AGREEMENT TO LEASE DAKE RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERING, STRIPING & APPLICA AVIATION, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BODY ARMOR POLICE INFORMATION TECHNOLOGY HERBERT HOOVER MARINA OPERAT & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER BMS MAINTENANCE CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE TO ANDOVER BMS MAINTENANCE TO AND A MAINTENANCE OF THE PARKS, RECREATION AND OPEN SPACES TOUR ANDOVER BMS MAINTENANCE TO AND REHABILITATION; TITERNAL SERVICES DEPEARTMENT AGS SOFTWARE MAINTENANCE AND SUPPORT SER HIPORMATION TECHNOLOGY	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018 10/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019 9/19/2021	\$ 720,000.01 \$ 3,505,000.00 \$ 2,706,000.01 \$ 6,600,000.01 \$ 1.00 \$ 251,875.01 \$ 205,000.01
RF766-3(4) Department(s): BW9775-1/23-1 BW9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1/23-1 BU9775-1 BU97	BEHABILTATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEVER PARKS PROCEED FROM MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPI, AGREEMENT TO LEASE DARK HIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERNIG, STRIPING & APPLICA AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BOOT ARMOR POLICE INFORMATION TECHNOLOGY HERBERT HOROFT MARKING DEPEAT & MIGHT SER HARDWARE, SOFTWARE, MAINTENANCE INFORMATION TECHNOLOGY HERBERT HOROFT MARKING DEPEAT & MIGHT SER PARKS, RECREATION AND DEPN SACES TOUR ANDOUGH BONS MAINTENANCE CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019	\$ 720,000.01 \$ 3,505,000.00 \$ 2,706,000.01 \$ 6,600,000.01 \$ 1.00 \$ 251,875.01 \$ 205,000.01
RF766-3(4) Department(s): BW9775-1/23-1 Department(s): RTQ-00866 Department(s): RTQ-00866 Department(s): B0310-5/21-2 Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): D9240-9/25-3 Department(s): 19240-9/25-3 Department(s): 19228-0/21 Department(s):	REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES DEPEARTMENT FPI, AGREEMENT TO LEASE DARK RIBER OPTIC INFORMATION TECHNOLOGY REFLECTIVE LETTERING, STRIPING & APPLICA AVIATION, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE BOOT ARMOR FOLICE INFORMATION TECHNOLOGY HERBERT HOROUR MARRING DEPEAR & MGMT SER PARKS, RECREATION AND OPEN SPACES TOUR ANDOWNE MARRING DEPEAR & MGMT SER PARKS, RECREATION AND OPEN SPACES CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT LORGE MORNING MARRING DEPEAR & MGMT SER PARKS, RECREATION AND OPEN SPACES CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATIONS; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION; INTERNAL SERVICES DEPEARTMENT ASS SOFTWARE AMBINITATION.	11/1/2018 10/1/2018 1/1/2019 9/17/2018 11/1/2018 7/1/2018 10/1/2018	9/30/2023 12/31/2026 3/15/2020 10/31/2019 6/30/2023 9/30/2019 9/19/2021	\$ 720,000.00 \$ 3,505,000.00 \$ 2,706,000.00 \$ 6,600,000.00 \$ 1.00 \$ 251,875.00 \$ 205,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
3921	PURCHASE OF VEHICLES	6/26/2017	1/24/2022	\$ 1,072,68
Department(s):	INTERNAL SERVICES DEPEARTMENT; SOLID WASTE; WATER AND SEWER			<u> </u>
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,75
Department(s):	PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
SS9969-0/23	BREATHING AIR SYSTEM COMPRESSORS MAINT	9/1/2018	8/31/2023	\$ 200,00
Department(s):	FIRE AND RESCUE			
8809-0/19	VEHICLE RENTAL SERVICES	2/17/2019	2/28/2020	\$ 28,569,00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES			
FB-00151	T-SHIRTS	8/1/2015	7/31/2020	\$ 1,389,00
Department(s):	POLICE			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,00
Department(s):	AVIATION			
RTQ-00249-3(3)	CREDIT UNDERWRTG, SUBSIDY LAYERING PREQUA	1/1/2019	12/31/2019	\$ 150,00
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
9499-3/20-3	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q	11/1/2018	10/31/2020	\$ 1,450,53
Department(s):	INFORMATION TECHNOLOGY	. /. /		
BW9330-5/20-4	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	1/1/2019	12/31/2019	\$ 1,940,39
Department(s):	AVIATION	4 (4 (204	42 /24 /2022	424.046.75
9562-5/22-1	JAINTORIAL SERVICES - PRE-QUALIFICATION TRANSPORTATION AND PUBLIC WORKS: TRANSPORTATION AND PUBLIC WORKS: INTERNAL SERVICES DEPEARTMENT	1/1/2018	12/31/2022	\$ 131,816,75
Department(s): RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,00
	INTERNIED PET MANAGEMENT AVIATION	3/24/2017	3/31/2025	5 11,625,00
Department(s): L9757-2/28-1	AVISTEM	1/1/2019	12/31/2023	\$ 457,79
Department(s):	AVIATION	1/1/2013	12/51/2023	3 437,79
RTQ-00843	PENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,663,00
K1Q-00043	and materials (the gold)	11/1/2010	10/31/2020	1,003,00
Department(s):	CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; 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	\$ 8,517,00
	AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; INTERNAL			
	SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES;			
Department(s):	SEAPORT; SOLID WASTE; WATER AND SEWER			
RTQ-00843	FENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,663,00
Department(s):	AVATION INTEGRATED PEST MANAGEMENT	- 1 1	- 1 1	
RTQ-00381		3/24/2017	3/31/2025	\$ 11,625,00
Department(s): SS9892-1/22	AVIATION MICROSOFT PREMIER SUPPORT SERVICES	C (4 (2047	F (24 (2020	ć 2.002.40
Department(s):	MICROSOFT PREMIER SUPPORT SERVICES INFORMATION TECHNOLOGY	6/1/2017	5/31/2020	\$ 2,003,48
EPPRFP-00792	INFORMATION OF CONVENIENCE STORE RKHPH OPERATION OF CONVENIENCE STORE RKHPH	10/4/2018	10/31/2020	\$ 33.60
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	10/4/2010	10/31/2020	33,00
060B2490022	IT NETWORK HARDWARE SECURITY SERVICES	9/24/2015	11/14/2027	\$ 8,590,00
Department(s):	INFORMATION TECHNOLOGY	3/24/2013	11/14/2027	3 8,330,00
L3796-1/25	AUTOMATED FUELING SYSTEM MAINT - EJ WARD	10/19/2018	10/31/2021	\$ 2,909,22
Department(s):	AUTOWATED PERSONNESS STEEM MAINT - EL WANNINT - EL WANNIN	10/13/2010	10/ 51/ 2021	2,309,22
RFQ-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVI	10/22/2018	10/31/2023	\$ 4,500,00
Department(s):	PARKS, RECREATION AND OPEN SPACES	10/22/2010	10/ 51/ 2023	4,300,00
L601-2(2)	FAIRS, INCLUDING WILD SPACES ELECTRONIC POLL BIS PUR MAINT/SUPPORT	11/1/2018	10/31/2020	\$ 450,00
Department(s):	ELECTIONS	11,1,2010	10/ 31/ 2020	7 430,00

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
FB-00053-1	VENDING MACHINE SERVICES	Effective Date 6/1/2019	Expiration Date 5/31/2024	\$ 1.0
Department(s): RFP849-2(3)	INTERNAL SERVICES DEPEARTMENT; PROPERTY APPRAISAL; SEAPORT METER READING SOLUTION	10/31/2018	10/30/2020	\$ 82,499.8
Department(s): SS9064-10/24-4	WATER AND SEWER UPGRADE AIRFIELD LIGHTING SYSTEM	12/15/2018	12/14/2019	\$ 165,700.0
Department(s): 7661-5/19-5	AVIATION TREE TRIMMING & REMOVAL SERVICES-PREQUAL	3/1/2019	2/28/2020	\$ 1,075,000.0
Department(s): FB-00824	INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; SEAPORT INFO SECURITY AWARENESS TRAINING, MAINT	11/1/2018	10/31/2021	\$ 173,594.1
Department(s): 9234-2/18-2	INFORMATION TECHNOLOGY TELECOM SVCS. EQUIP & MATERIALS-PREDUAL	4/1/2016		\$ 11,660,000.0
Department(s):	INFORMATION TECHNOLOGY ANOMS MAINTENANCE/SUPPORT SERVICES	1/1/2019		
L7293-2/28-1 Department(s):	AVATION GROUP EMPLOYEE LEGAL SERVICES			
RFP-00564 Department(s):	HUMAN RESOURCES	1/1/2019	12/31/2023	\$ 11,000,000.0
FB-00640 Department(s):	SODIUM HYPOCHLORITE AND STORAGE EQUIPMEN WATER AND SEWER	11/1/2018		\$ 15,840,000.
RTQ-00838 Department(s):	RENTAL OF SPACE AND HOTEL ACCOMODATIONS COMMUNITY ACTION AND HUMAN SERVICES; TUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; COMMUNITY ACTION AND HUMAN SERVICES	12/1/2018		\$ 925,000.0
RTQ-00078 Department(s):	CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ INFORMATION TECHNOLOGY	12/1/2014		\$ 20,774,400.0
8191-5/20-5 Department(s):	BACKFILE CONVERSION/SCANNING SVCS-PREQUA FINANCE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; SOLID WASTE	12/1/2018	11/30/2020	\$ 687,000.
9794-1/21-1	PAGER LEASING & SERVICES	1/29/2019	1/28/2022	\$ 176,700.
Department(s): RFP767-3(3)	AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; PARKS, RECREATION AND OPEN SPACES; PUBLIC DEFENDER; STATE ATTORNEY'S OFFICE; WATER AND SEWER BROKER SERVICES FOR AIRCRAFT HULL AND IN	1/9/2019	1/8/2020	\$ 14,000.
Department(s): EPP-RFP8248-5(5)	INTERNAL SERVICES DEPEARTMENT VOTER REGISTRATION SYSTEM	12/1/2018		\$ 700,000.
Department(s): L8523-1/28	ELECTIONS INOVAH SOFTWARE MAINTENACE/PROFES SCVS	11/1/2018		\$ 720,000.
Department(s):	CLERK OF COURTS; INFORMATION TECHNOLOGY			
EPP-RFP606-1(2) Department(s):	TROPICAL PARK BATTING CAGES PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES	11/1/2018		\$ 1.
BW9890-0/23 Department(s):	CLEAR ONLINE INVESTIGATIVE SOFTWARE POLICE	10/19/2018	10/31/2023	\$ 1,200,000.
FB-00802 Department(s):	UNIFORMS FOR PHCD PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	12/1/2018	11/30/2023	\$ 204,000.
6938-2/22-1 Department(s):	GARBAGE COLLECTION AND DISPOSAL COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	12/1/2018	11/30/2020	\$ 5,651,000.
BW9995-0/22	Committed From Program Services, Poole Rousing and Community Development 2019 NX 300H COMMISSIONER HEYMAN LEASE [INTERNAL SERVICES DEPEARMENT]	11/14/2018	11/13/2021	\$ 21,000.
Department(s): 6938-2/22-1	GARBAGE COLLECTION AND DISPOSAL	12/1/2018	11/30/2020	\$ 5,651,000.
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
EPPRFQ-00027-3(3) Department(s):	KENNEL SERVICES ANIMAL SERVICES, AVIATION; POLICE	2/1/2019	1/31/2020	\$ 81,800.0
PA-FB-00472	ANIMAL SERVICES, AVIA I LION; POLICE MICROSOFT SOFTWARE LSP PROPERTY APPRAISAL	6/1/2018	5/14/2020	\$ 200,000.0
Department(s): RTQ-00862	PROJENT PAPPAISAL FIRE SUPPRESSON SERVICES	11/1/2018	10/31/2026	\$ 21,693,000.0
	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEAR			
Department(s): RFQ-00528	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT DISCLOSURE COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,900,000.0
Department(s): RFQ-00527	FINANCE AUTHORITY BOND COUNSEL POOL	3/1/2018		\$ 4,200,000.0
Department(s):	FINANCE			
BW9990-0/22 Department(s):	TPA FOR FLEXIBLE SPENDING ACCOUNTS INTERNAL SERVICES DEPEARTMENT	10/2/2018		
FB-01010 Department(s):	INSIGHT BUS SEAT INSERTS TRANSPORTATION AND PUBLIC WORKS	1/1/2019	12/31/2019	\$ 88,932.4
FB-00629 Department(s):	AIR EMISSION TESTING WATER AND SEWER	2/1/2019	1/31/2024	\$ 357,413.
EPP-RFP871-1(4) Department(s):	GPS GOLF COURSE MANAGEMENT SOLUTION PARKS, RECREATION AND OPEN SPACES	12/1/2018	11/30/2019	\$ 24,500.0
FB-00937 Department(s):	TAPELESS PRODUCTION SOLUTION MAINT/SERVS COMMUNICATIONS	12/1/2018	11/30/2024	\$ 203,457.0
RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/31/2027	\$ 5,691,000.0
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, PURCAHSE & INSTALLATI ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CULTURAL AFFAIRS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; MIAMI-DADE	5/1/2019	4/30/2024	\$ 3,995,000.0
Department(s): 9562-5/22-1	ECONOMIC ADVOCACY TRUST; PARKS, RECREATION AND OPEN SPACES; SEAPORT JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.
Department(s):	TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS.			
RTQ-00917 Department(s):	UPHOLSTERY AND REFURBISHING SCV- PREQUAL AVIATION; LIBRARY; TRANSPORTATION AND PUBLIC WORKS	1/1/2019	12/31/2028	\$ 200,000.
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.
Department(s): RFP-00126	FIRE AND RESCUE; ANIMAL SERVICES FORENSIC CASEWORK FOR DNA ANALYSES	10/21/2015	11/30/2020	\$ 3,000,000.
Department(s): L9166-1/21-1	POLICE GALILEO ON-LINE REGISTRATION SYSTEM	1/1/2019	12/31/2021	\$ 250,000.0
Department(s): SS9737-1/23-1	COMMUNITY ACTION AND HUMAN SERVICES CELLEBRITE FORENSIC SYSTEM/FSB	5/1/2018	4/30/2023	\$ 140,000.0
Department(s): RTQ-00962	POLICE RUBBER STAMPS,CUSTOM RUBBER STAMPS & MAR	2/1/2019		
	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; ELECTIONS; FIRE AND RESCUE; HUMAN RESOURCES;	, -, -343	,, -324	
Department(s):	INTERNAL SERVICES DEPEARTMENT; 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 Department(s):	EMPHASYS PROFESSIONAL SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	9/1/2018		
L8523-1/28 Department(s):	INOVAH SOFTWARE MAINTENACE/PROFES SCVS INFORMATION TECHNOLOGY	11/1/2018	10/31/2023	\$ 720,000.
FB-01026 Department(s):	3/4 TON FLATEED TRUCK WITH LIFTGATE TRANSPORTATION AND PUBLIC WORKS	1/1/2019	12/31/2019	\$ 162,650.
FB-01035	1/2 TON PICKUP TRUCKS	1/1/2019	12/31/2019	\$ 158,766.
Department(s): 81141902VITA18-ACS	TRANSPORTATION AND PUBLIC WORKS IT RESEARCH & ADVISORY SERVICES	12/13/2018	3/13/2021	\$ 930,371.
Department(s): RFP-00422	INFORMATION TECHNOLOGY CHECKPOINT QUEUE WAIT TIME ANALYZER	12/19/2018	12/31/2023	\$ 2,920,000.
Department(s): FB-00886	AVIATION BUS, RAIL AND MOVER CAR WASH CHEMICALS	1/1/2019	12/31/2023	\$ 945,710.
Department(s): 9743-0/23-1	TRANSPORTATION AND PUBLIC WORKS GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019		\$ 40,944,000.
Department(s):	CULTURAL AFFAIRS; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER	, -, -343	,, -323	.,= .,,=00.
9562-5/22-1 Department(s):	COLITIONAL PATHINS, PIRE ARIDO RESUCE, INTERNAL SERVICES DEPEARIMENT, INANSPORTATION AND POBLIC WORKS, POLICE, PARKS, RECREATION AND OPEN SPACES, SOLID WASTE, WATER AND SEWEN JANITORIAL SERVICES - PRE-QUALIFICATION CORRECTIONS AND REHABILITATION	1/1/2018	12/31/2022	\$ 131,816,750.
RTQ-00867	EMERGENCY PUSH & CLEAR AND DEBRIS REMOVA	12/1/2018	11/30/2026	\$ 330,500,000
Department(s): BW7514-15/24-10	LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES 450MHZ UHF RADIO SYSTEM UPGRADE PROJECT	12/15/2018	12/14/2019	\$ 2,472,000.
Department(s): 9234-2/18-2	FIRE AND RESCUE TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	4/1/2016	3/31/2022	\$ 11,660,000
Department(s): RTQ-00894	INFORMATION TECHNOLOGY IT CONSULTING SERVICES	1/1/2019	12/31/2023	\$ 50,000,000.
Department(s): 9743-0/23-1	INFORMATION TECHNOLOGY; INFORMATION TECHNOLOGY; INFORMATION TECHNOLOGY GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019		
Department(s): FSA18-VEH16.0	CAB & CHASSIS TRUCKS AND HEAVY EQUIP	12/21/2018		
Department(s):	WATER AND SEWER			
FSA18-VEL26.0 Department(s):	POLICE RATED, ADMIN & UTILITY VEH, TRUCKS TRANSPORTATION AND PUBLIC WORKS	12/24/2018		\$ 321,328
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION COMMUNITY ACTION AND HUMAN SERVICES	1/1/2018	12/31/2022	\$ 131,816,750
FB-00739 Department(s):	LIQUID CARBON DIOXIDE AND STORAGE TANKS PARKS, RECREATION AND OPEN SPACES	1/1/2019	12/31/2023	\$ 92,100
RTQ-00922 Department(s):	AIRFIELD GUIDANCE SIGNS AVIATION	1/1/2019	12/31/2023	\$ 7,264,769
9562-5/22-1	LANITORIAL SERVICES - PRE-QUALIFICATION CLERK OF COURTS; INTERNAL SERVICES DEPEARTMENT; ADMINISTRATIVE OFFICE OF THE COURTS	1/1/2018	12/31/2022	\$ 131,816,750
Department(s):			i .	

		Effective Date	Expiration Date	Contract Amount
Department(s):	INFORMATION TECHNOLOGY			
3W9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVAT	12/28/2018	12/31/2023	\$ 65,000.0
Department(s):	INTERNAL SERVICES DEPEARTMENT			
B-01009	LED LIGHTING CYLINDERS	1/1/2019	12/31/2019	\$ 229,977.2
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFQ655-2(2)	FIRE RESCUE APPARATUS POOL	7/1/2013	6/30/2019	\$ 57,528,000.0
Department(s):	FIRE AND RESCUE			
FB-00706B	LIFT STATIONS MAINTENANCE SERVICES BRIDG	1/1/2019	6/30/2019	\$ 125,000.0
	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES			
Department(s):	DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
GS-35F-364BA	LCP TRACKER FOR SBD	1/1/2019	5/7/2024	\$ 249,000.0
Department(s):	INFORMATION TECHNOLOGY			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 131,816,750.0
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES			
RFP899	IP ALERTING SYSTEM	6/26/2014	12/25/2020	\$ 3,965,162.0
Department(s):	FIRE AND RESCUE			
RTQ-00924	SECURITY EQUIPMENT PURCHASE, INST., MAIN	1/8/2019	1/31/2024	\$ 3,677,875.0
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT			
RFP-00160	COMP CLAIMS MANAGEMENT SYSTEM & SRVCS	8/15/2017	8/31/2022	\$ 9,461,000.0
Department(s):	INTERNAL SERVICES DEPEARTMENT			
RTQ-01014	TERMITE CONTROL SERVICES	2/6/2019	2/28/2022	\$ 952,850.0
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
9743-0/23-1	GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.0
Department(s):	PARKS, RECREATION AND OPEN SPACES			
RTQ-01014	TERMITE CONTROL SERVICES	2/6/2019	2/28/2022	\$ 952,850.0
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
RTQ-00690	DIVING & UNDERWATER MAINTENANCE SERVICES	1/1/2019	12/31/2023	\$ 500,000.0
Department(s):	WATER AND SEWER			
RFP-00710	EMPLOYEE LIFE, AD&D AND PBA INSURANCE	1/1/2019	12/31/2023	\$ 68,874,000.0
Department(s):	HUMAN RESOURCES; INTERNAL SERVICES DEPEARTMENT			
L7280-0/23	VANGUARD SOFTWARE LIC, MAINT AND SUPPORT	1/1/2019	12/31/2023	\$ 175,652.0
Department(s):	INFORMATION TECHNOLOGY			
062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS	1/15/2019	9/6/2020	\$ 200,000.0
Department(s):	WATER AND SEWER			
559678-3/17-1	INTERVIEW ROOM RECORDING SYSTEM	1/1/2019	12/31/2019	\$ 4,104.0
Department(s):	POLICE			
9743-0/23-1	GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.0
Department(s):	INTERNAL SERVICES DEPEARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES			
PA-81111902-ACS-17-1	ONLINE LEGAL DATABASE SERVICES	12/21/2018	12/31/2021	\$ 70,000.0
Department(s):	PROPERTY APPRAISAL			
9743-0/23-1	GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.0
Department(s):	PARKS, RECREATION AND OPEN SPACES			
BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURANCE	1/22/2019	4/21/2021	\$ 2,056,000.
Department(s):	INFORMATION TECHNOLOGY			
RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICES	1/18/2019	1/31/2024	\$ 350,000.
Department(s):	FINANCE			

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RFQ-MDAD-17-04	Description AIRPORT SIGNAGE DESIGN FAB &INSTALL TIER	Effective Date 2/1/2019	Expiration Date 1/31/2024	\$ 3,008,000.00
Department(s): L9439-4/21-2	AVIATION PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE	3/1/2019	2/29/2020	\$ 158,000.00
Department(s): RFQ-MDAD-17-03	INFORMATION TECHNOLOGY AIRPORT SIGNAGE DESIGN FAB BINSTALL TIER	2/1/2019	1/31/2024	\$ 4,512,000.00
Department(s):	AVIATION			
9717-3/21-3 Department(s):	DRY MINI LAB PHOTO PRINTING SOLUTION MEDICAL EXAMINER; POLICE	2/1/2019	1/31/2021	
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	ILEANING BLOOD BORNE PATHOGENS CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES;	2/1/2019	1/31/2021	\$ 655,000.00
Department(s): RTQ-01065	SEAPORT; WATER AND SEWER SOUND SYSTEM AND EVENT RENTAL SERVICES	2/1/2019	1/31/2024	\$ 408,450.00
Department(s):	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
9796-1/24-1	OFFICE MACHINE REPAIR & MAINTENANCE SERV MANAGEMENT AND BUDGET; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; JUVENILE SERVICES; POLICE; PARKS, RECREATION AND	3/1/2019	2/29/2024	\$ 240,000.00
Department(s): RTQ-00892	OPEN SPACES; SEAPORT; SOLID WASTE; METROPOLITAN PLANNING ORGANIZATION PARK ITEMS FOR RESALE	3/1/2019	2/28/2027	\$ 6,500,000.00
Department(s): BW9645-8/22-6	PARKS, RECREATION AND OPEN SPACES MDPD PCB AIM MANAGEMENT SOFTWARE	3/1/2019	2/29/2020	\$ 15,034.00
Department(s): RTQ-00915	INFORMATION TECHNOLOGY PORTABLE GENERATORS PREQUALIFICATION	3/1/2019	2/29/2024	
	AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3,1,2013	1,23,2024	0,443,000.00
Department(s): RFP766-3(4)	ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2018	10/31/2020	\$ 276,890.00
Department(s): OK-SW-300	INTERNAL SERVICES DEPEARTMENT AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE	2/7/2019	10/4/2019	\$ 3,468,000.00
Department(s): L9837-3/23-2	POLICE DELTA CONTROLS BMS SERVICES	3/1/2019	2/28/2021	\$ 416,290.00
Department(s): FB-00856	CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; LIBRARY ELECTRONIC WASTE RECYCLING	3/1/2019	2/29/2024	
Department(s):	SOLID WASTE EVENT TICKETING SERVICES			
EPPRFP-00364-1(3) Department(s):	CULTURAL AFFAIRS	5/1/2019	4/30/2020	
FB-00980	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	3/1/2019	2/29/2024	\$ 2,670,000.00
Department(s): SS9441-5/21-4	ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER IED SOFTWARE MAINTENANCE AND SUPPORT	3/1/2019	2/29/2020	\$ 84,405.00
Department(s): RFP-00936	INFORMATION TECHNOLOGY CELLULAR DEVICES AND SERVICES	2/5/2019	2/28/2023	
Department(s):	AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE; POLICE; WATER AND SEWER			
FB-01138	BIOHAZARDOUS WASTE DISPOSAL SRVS/SUPPLIE	3/1/2019	2/28/2022	\$ 351,000.00
Department(s): FB-01028	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
Department(s): RFQ-00600-1(3)	TRANSPORTATION AND PUBLIC WORKS GOV REP AND CONSULTING IN TALLAHASSEE FL	1/1/2019	12/31/2019	\$ 436,000.00
Department(s): RFP851-3(3)	MANAGEMENT AND BUDGET MISDEMEANOR DIVERSION SERVICES	3/1/2019	2/28/2020	
Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS LIQUID WASTE HANDLING SERVICES	2/21/2019	2/29/2024	\$ 282,000.00
FB-00836(4) Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT			
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	, , ,	
RFP819-1(2) 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 DEPEARTMENT	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	CLIENT PROFILES SOFTWARE MAINT & SUPPORT	11/2/2018	11/1/2019	\$ 17,779.68
Department(s): RTQ-01000	COUNTY ATTORNEY'S OFFICE BOAT & VESSEL PARTS, REPAIRS AND SERVICE	3/1/2019	2/29/2024	\$ 1,698,000.00
Department(s):	FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
RTQ-00947	LAWN EQUIPT: PURCH/RENTAL/PARTS/REPAIR AVIATION; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER	3/1/2019	2/29/2024	\$ 6,930,000.00
Department(s): 9103-5/19-5	AND SEWER ELEVATOR MODERNIZATION & MAINT FOR MDPHA	3/1/2019	2/29/2020	\$ 219,408.00
Department(s): FB-00628	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT LANDRILL GAS MANAGEMENT SYSTEMS	3/1/2019	2/29/2024	\$ 777,000.00
Department(s): BW9834-0/21	SOLID WASTE 2019 TOYOTA AVALON LEASE	2/27/2019	2/26/2022	
Department(s): RTQ-00947	INTERNAL SERVICES DEPEARTMENT LAWN EQUIPT: PURCH/RENTAL/PARTS/REPAIR	3/1/2019	1	,
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT		2/20/2024	¢ 6 920 000 00
RTQ-00963 Department(s):	ELECTRONIC TEST EQUPMENT REPAIR SERVICES		2/29/2024	\$ 6,930,000.00
9743-0/23-1 Department(s):	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
				\$ 409,000.00
973-000-14-02-(1)	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES FINANCIAL AND PERFORMANCE AUDITS	3/1/2019	2/29/2024	\$ 409,000.00 \$ 40,944,000.00
	FIRE AND BESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES	3/1/2019 1/1/2019	2/29/2024 12/31/2023	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00
973-000-14-02-(1) Department(s): RTQ-00381	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES FINANCIAL AND PERFORMANCE AUDITS PUBLIC HOUSING AND COMMUNITY OVERLOPMENT INTEGRATED PEST MANIAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES, SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC	3/1/2019 1/1/2019 3/1/2019	2/29/2024 12/31/2023 1/15/2020	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES FINANCIAL AND PERFORMANCE AUDITS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBBARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES, SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/1/2019 1/1/2019 3/1/2019	2/29/2024 12/31/2023 1/15/2020	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): RTQ-01129	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES FINANCIAL AND PERFORMANCE AUDITS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT JANITORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE RICKS/MATERIALS-PREQUAL	3/1/2019 1/1/2019 3/1/2019 3/24/2017	2/29/2024 12/31/2023 1/15/2020 3/31/2025	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s):	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT R PEST CONTROL PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES FINANCIAL AND PERFORMANCE AUDITS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT JANITORIAL SERVICES - PRE QUALIFICATION INTERNAL SERVICES - PRE QUALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE BRICKS/MATERIALS PREQUAL WATER AND SEWER WORK GLOVES - PRE-QUALIFICATION	3/1/2019 1/1/2019 3/1/2019 3/24/2017 1/1/2018	2/29/2024 12/31/2023 1/15/2020 3/31/2025	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): RTQ-01129 Department(s):	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT A PEST CONTROL - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MAINAGEMENT COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPERATMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT JANTORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES - PRE-QUALI	3/1/2019 1/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 8,340,300.00
973-000-14-02-(1) Department(s): RTQ-00381 RTQ-00381 RTQ-00381 Pepartment(s): 9562-5/22-1 Department(s): 7566-0/23 Department(s): F8-00968 Department(s):	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED SEX MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; TRANSPORTATION AND PUBLIC WORKS; TRA	3/1/2019 1/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 2/28/2023	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 8,340,300.00 \$ 5,152,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): RTQ-0129 Department(s): 9566-0/23 Department(s): F8-00988 Department(s): 9301-0/20 Department(s):	FIRE AND BESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT À PEST CONTRIO. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATE DES TRANSAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND BESCUE; INTERNAL SERVICES DEPEARTMENT; UBBARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HONGING AND COMMUNITY DEVELOPMENT INTERNAL SERVICES - PER-QUALIFICATION INTERNAL SERVICES DEPEARTMENT WORK GLOVES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT NIFPA 1255 TYPE III VESSES DEPEARTMENT NIFPA 1255 TYPE III VESSES FOR MOPE RIE AND RESCUE MULTIFULVICTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS	3/1/2019 1/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 8/1/2011	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 2/28/2023 7/31/2021	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 34,000,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9582-5/22-1 Department(s): 9582-5/22-1 Department(s): RTQ-01129 Department(s): 9596-0/23 Department(s): 959-0058 Department(s): 8727-1/24-1 Department(s):	FIRE AND BESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT À PEST CONTRIO. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATE DES TRANSAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND BESCUE; INTERNAL SERVICES DEPEARTMENT; UBBARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND DEVELOPMENT INTERNAL SERVICES - PER-QUALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL WATER AND SEVEN WORK GLOVES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT NIPPA 1255 TYPE III VESSES FOR MOPE RIE AND RESCUE MULTIFULICITIONAL DEVICE PURCH/MAINT-PREQ MULTIFULICITIONAL DEVICE PURCH/MAINT-PREQ MULTIFULICITIONAL DEVICE PURCH/MAINT-PREQ MULTIFULICITIONAL DEVICE PURCH/MAINT-PREQ MURTE AND SESSES PROGRAMMABLE TIME SWITCHES-PREQ WIRELESS PROGRAMMABLE TIME SWITCHES-PREQ MURTELSS PROGRAMMABLE TIME SWITCHES-PREQ MURTELSS PROGRAMMABLE TIME SWITCHES-PREQ MURTELSS PROGRAMMABLE TIME SWITCHES-PREQ MURTELSS PROGRAMMABLE TIME SWITCHES-PREQ	3/1/2019 1/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 8/1/2011	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 340,000.00 \$ 8,340,300.00 \$ 5,152,000.00 \$ 34,000,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): 9562-5/22-1 Department(s): RTQ-01129 Department(s): P89-0058 Department(s): 870-1/24-1 Department(s): RTQ-0129 Department(s): RTZ-01/24-1 Department(s): RTP-00420 Department(s):	FIRE AND BESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT À PEST CONTRIO. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATE DES TRANSAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND BESCUE; INTERNAL SERVICES DEPEARTMENT; UBBARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTERNAL SERVICES - PERE QUALIFICATION INTERNAL SERVICES - PERE QUALIFICATION INTERNAL SERVICES DEPEARTMENT INTER	3/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 1/1/2013 3/1/2019 1/1/2013 3/1/2019 1/1/2019 1/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 34,000,000.00 \$ 200,000.00 \$ 886,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): 9562-5/22-1 Department(s): RTQ-01129 Department(s): P8-00580 Department(s): RTQ-0129 Department(s): RTQ-0020 Department(s): RTQ-00809 Department(s): RTQ-00809	FIRE AND BESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATE DESTRAINAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS PREQUILIFICATION INTERNAL SERVICES DEPEARTMENT INFA 1225 TYPE III VESSELS FOR MOFR HIR RANSPORTATION AND PUBLIC WORKS WIRELESS PROGRAMMABLE TIME SWITCHES PERQ TRANSPORTATION AND PUBLIC WORKS PROTESSIONAL VETERINARY SERVICES HIR RANSPORTATION AND PUBLIC WORKS	3/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 1/1/2013 3/1/2019 1/2/2017 4/1/2019 4/1/2019 4/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 34,000,000.00 \$ 200,000.00 \$ 886,000.00 \$ 1,655,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): RTQ-0129 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): P8-0058 Department(s): P8-0058 Department(s): RTQ-00809 RTQ-00809 RTQ-00809	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT A PEST CONTRIO; PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MARKEDWENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPERATMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS, TRANSPORTATION AND PUBLIC WORKS, POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT JANTIORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES OPERATMENT REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL WATER AND SEWER WORK GLOVES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT INTERNAL SERVICES DEPEARTM	3/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 1/1/2013 3/1/2019 1/1/2013 3/1/2019 1/1/2019 1/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 34,000,000.00 \$ 200,000.00 \$ 886,000.00 \$ 1,655,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 956-25/2-1 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-0129 Department(s): Department(s): Department(s): Department(s): RTQ-00809 Department(s): RTQ-00809 Department(s): Department(s): Department(s):	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT A PEST CONTRIO; PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MAINAGEMENT COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; 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 IANTIORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL WATER AND SEWER WORK GLOVES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT INTERNAL SERVICE	3/1/2019 1/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 4/1/2019 4/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024	\$ 409,000.00 \$ 40,944,000.00 \$ 300,000.00 \$ 11,625,000.00 \$ 340,000.00 \$ 34,000.00 \$ 5,152,000.00 \$ 200,000.00 \$ 886,000.00 \$ 1,655,000.00 \$ 398,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 956-5/2-1 Department(s): RTQ-01129 Department(s): Department(s): RTQ-00809 Department(s): PTQ-00709 Department(s): PTQ-00709 Department(s): PTQ-00709 Department(s): PTQ-00709	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT A PEST CONTROL. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT NITEGRATED PST MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; 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 IANTIORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL WATER AND SEWER WORK GLOVES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT NEFAN LASSE/SELS FOR MOPE RER AND RESCUE MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS WIRELESS PROGRAMMABLE TIME SWITCHES-PREQ MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS ROPESSIONAL VETERINARY SERVICES (FIRE AND RESCUE COMMUNITY ACTION AND PUBLIC WORKS ROPESSIONAL VETERINARY SERVICES (FIRE AND RESCUE LIFE STATIONS MAINTENAL SERVICES PREQUENCY SERVICES (FIRE AND RESCUE CONTIN PINETED FORMS PRINTING SVCS-PREQUI INFORMATION TECHNOLOGY; LIBRARY; PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES LIFE STATIONS MAINTENALS SERVICES (COMMUNITY ACTION AND PUBLIC WORKS ROPESSIONAL VETERINARY SERVICES FOR EASTONAL PRINTING SVCS-PREQUI INFORMATION TECHNOLOGY; LIBRARY; PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES LIFE STATIONS MAINTENANCE SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SACKES; SOLID WASTE GROUNDS MAINT & PEST CONTROL - PREQUAL	3/1/2019 1/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 8/1/2011 4/1/2019 4/1/2019 1/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2023 2/28/2023 11/30/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024 12/31/2023	\$ 409,000.00 \$ 400,944,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 340,000.00 \$ 5,152,000.00 \$ 200,000.00 \$ 200,000.00 \$ 1,655,000.00 \$ 398,000.00 \$ 398,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9582-5/22-1 Department(s): 9582-5/22-1 Department(s): RTQ-01129 Department(s): 9586-0/23 Department(s): 958-0-0/23 Department(s): 8727-1/24-1 Department(s): 8727-1/24-1 Department(s): 8727-1/24-1 Department(s): 8727-1/24-1 Department(s): 8727-00420 Department(s): 872-00420 Department(s): 9743-0/23-1 Department(s): F8-00706 Department(s): F8-00706 Department(s): F8-00706 Department(s): F8-00706 Department(s): F8-00706 Department(s): F8-00706	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT A PEST CONTROL. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT WITEGRATED PST MANAGEABLE AUDITS PUBLIC HOUSING AND COMMUNITY DEVELOPMENT COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; 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 JANTIORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL WATER AND SEVER WORK GLOVES - PRE-QUALIFICATION INTERNAL SERVICES DEPEARTMENT NEFA 1925 TYPE III VESSELS FOR MOPE RIER AND RESCUE MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS WIRELESS PROGRAMMABLE TIME SWITCHES-PREQ MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ TRANSPORTATION AND PUBLIC WORKS PROFESSIONAL VETERINARY SERVICES PRECAUGH SECULE CONTIN PINFEED FORMS PRINTING SVCS -PREQUIL HUTCHMAND AND PUBLIC WORKS PROFESSIONAL VETERINARY SERVICES FREE AND RESCUE CONTIN PINFEED FORMS PRINTING SVCS -PREQUIL HUTCHMAN TO AND PUBLIC WORKS PROFESSIONAL VETERINARY SERVICES FREE AND RESCUE CONTIN PINFEED FORMS PRINTING SVCS -PREQUIL HUTCHMAN TO AND PUBLIC WORKS PROFESSIONAL VETERINARY SERVICES FREE AND RESCUE CONTIN PINFEED FORMS PRINTING SVCS -PREQUIL HUTCHMAN TO AND PUBLIC WORKS PROFESSIONAL VETERINARY SERVICES FREE AND RESCUE CONTIN PINFEED FORMS PRINTING SVCS -PREQUIL HUTCHMAN TO AND PUBLIC WORKS PROFESSIONAL VETERINARY SERVICES FREE AND RESCUE FRANCH AND REPLACE PLAYGROUND CANOPERY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES FRANCES, SCILD MASTE GROUNDS MAINT & PEST CONTROL - PREQUAL PARKS, RECREATION AND DUBLIC MORDS FRANCES, SCILD MASTE GROUNDS MAINT & PEST	3/1/2019 1/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 4/1/2019 4/1/2019 4/1/2019 1/1/2019 3/8/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2023 2/28/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024 3/31/2024 6/8/2019	\$ 409,000.00 \$ 40,944,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 340,000.00 \$ 5,152,000.00 \$ 200,000.00 \$ 1,655,000.00 \$ 398,000.00 \$ 398,000.00 \$ 298,653.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): 9562-5/22-1 Department(s): RTQ-01129 Department(s): 8702-0129 Department(s): 8702-0129 Department(s): 8702-1724-1 Department(s): 8702-1724-1 Department(s): RTQ-00809 Department(s): RTQ-00809 Department(s): F8-00706 Department(s): F8-00706 Department(s): F8-00706 Department(s): F8-0176-1728-1 Department(s): F8	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOULD WASTE; WATER AND SEWER GROUNDS MAINT À PEST CONTRIO. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT WITEGRATED PSET MANAGEAURE UNITEGRATED PSET MANAGEAURE COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS AND AND PUBLIC WORKS AND	3/1/2019 1/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 12/1/2013 4/1/2019 4/1/2019 1/1/2019 3/8/2019 5/14/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024 12/31/2023 6/8/2019 5/13/2021	\$ 409,000.00 \$ 40,944,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 200,000.00 \$ 886,000.00 \$ 34,000.00 \$ 200,000.00 \$ 34,000.00 \$ 5 200,000.00 \$ 398,000.00 \$ 398,000.00 \$ 398,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): 9562-5/22-1 Department(s): 9566-0/23 Department(s): 9566-0/23 Department(s): P8-00968 Department(s): P8-00968 Department(s): P8-00969 Department(s): P8-00706 Department(s): Department(s): P8-00706 Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s):	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOULD WASTE; WATER AND SEWER GROUNDS MAINT À PEST CONTROL - PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT WITEGRATED SEX MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; UBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS AND	3/1/2019 1/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 4/1/2019 4/1/2019 4/1/2019 1/1/2019 3/8/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2023 2/28/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024 3/31/2024 6/8/2019	\$ 409,000.00 \$ 40,944,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 200,000.00 \$ 886,000.00 \$ 34,000.00 \$ 200,000.00 \$ 34,000.00 \$ 5 200,000.00 \$ 398,000.00 \$ 398,000.00 \$ 398,000.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 956.2-5/2.2-1 Department(s): 956.2-5/2.2-1 Department(s): RTQ-01129 Department(s): 956.6-0/73 Department(s): 966.0-7/23 Department(s): 980.0-7/20 Department(s): 980.0-7/20 Department(s): 972-7-1/24-1 Department(s): 972-7-1/24-1 Department(s): 973-30/23-1 Department(s): 973-30/23-1 Department(s): 973-30/23-1 Department(s): 973-30/23-1 Department(s): 973-30/23-1 Department(s): 973-30/23-1 Department(s): 974-30/23-1 Department(s): 974-30/23-1 Department(s): 974-30/23-1 Department(s): 974-30/23-1	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAIN TA PEST CONTROL PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MARKEGMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPERTMENT; LIBRARY; 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 JANTORIAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES - PER-QUALIFICATION INTERNAL SERVICES DEPERATMENT REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL WATER AND SEWER WORK GLOVES - PRE-QUALIFICATION INTERNAL SERVICES DEPERATMENT INTERNAL SERVICES INTERNAL SERVICES INTERNATION AND DIBLIC WORKS INTERNATION OF THE SERVICES PREQUIL INTERNAL SERVICES DEPERATMENT; PARKS, RECREATION AND DEPEN SERVICES INTERNAL SERVICES DEPERATMENT; PARKS, RECREATION AND DEPEN SPACES INTERNAL SERVICES PREQUIL INTERNAL SERVICES DEPERATMENT; PARKS, RECREATION AND DEPEN SPACES INTERNAL SERVICES PREQUIL INTERNAL SERVICES DEPENATEMENT INTERNA	3/1/2019 1/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 12/1/2013 4/1/2019 4/1/2019 1/1/2019 3/8/2019 5/14/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024 12/31/2023 6/8/2019 5/13/2021	\$ 409,000.00 \$ 40,944,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 34,000,000.00 \$ 200,000.00 \$ 1,655,000.00 \$ 398,000.00 \$ 298,653.00 \$ 298,653.00 \$ 20,176.25
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 936.2-5/22-1 Department(s): 936.2-5/22-1 Department(s): RTQ-01391 Department(s): RTQ-01199 Department(s): 9366-0/23 Department(s): 9566-0/23 Department(s): 93031-0/20 Department(s): 93031-0/20 Department(s): PR-00400 Department(s): PR-00400 Department(s): PR-00700 Department(s): PR-00700 Department(s): PR-01700 Department(s): PR-	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GROUNDS MAINT & PEST CONTROL. PREQUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATE DE PESTORMANGEMENT COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY, TRANSPORTATION AND PUBLIC WORKS, TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS, POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTERNAL SERVICES - PRE-QUALIFICATION INTERNAL SERVICES - DEPEARTMENT INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SERV	3/1/2019 1/1/2019 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 12/1/2013 4/1/2019 11/22/2017 4/1/2019 1/1/2019 3/8/2019 5/14/2019 4/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020 3/31/2024 3/31/2024 12/31/2023 6/8/2019 5/13/2021 3/31/2021	\$ 409,000.00 \$ 300,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 5,131,816,750.00 \$ 340,000.00 \$ 5,152,000.00 \$ 200,000.00 \$ 200,000.00 \$ 34,000.00 \$ 34,000.00 \$ 5 200,000.00 \$ 5 398,000.00 \$ 5 398,000.00 \$ 5 40,944,000.00 \$ 5 40,944,000.00 \$ 5 40,944,000.00
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973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/22-1 Department(s): 9562-5/22-1 Department(s): RTQ-01391 Department(s): RTQ-01391 Department(s): RTQ-01199 Department(s): 9566-0/23 Department(s): 9566-0/23 Department(s): 9560-0/23 Department(s): PP-00260 Department(s): PP-00260 Department(s): PP-RF613-5(s) Department	FIRE AND RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GOOLINDS NAIM? REST CONTROL. PREGUAL COMMUNITY ACTION AND HUMAN SERVICES COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MANAGEMENT COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT JAINTORIAL SERVICES : PRE-GULALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE REIOCKS/MATERIALS PRE-GULAL WATER AND SEWER WARR GLOVES - PRE-GULALIFICATION INTERNAL SERVICES DEPEARTMENT REFRACTORY FIRE REIOCKS/MATERIALS PRE-GULAL WATER AND SEWER WORK GLOVES - PRE-GULALIFICATION INTERNAL SERVICES DEPEARTMENT REPRAINS SERVICES DEPEARTMENT REPRAINS SERVICES DEPEAREMENT REPRAINS SERVICES SERVICES SERVICES SERVICES REPRAINS AND REPRAINS SERVICES SERVICES SERVICES REPRAINS AND REPRESENTATION AND DEBUT WORKS AND REPRAISAL REGULATORY AND ECONOMIC RESOURCES ROMAINITY ACTION AND DEVELOPMENT PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES ROMAINITY ACTION AND DEVELOPMENT PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES ROMAINITY ACTION AND DEVELOPMENT PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES ROMAINITY ACTION AND DEVELOPMENT PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES ROMAINITY ACTION AND DEVELOPMENT PROPERTY APPRAISAL; REGULATORY AND ECONOMIC RESOURCES ROMAINITY ACTION AND DEVELOPMENT PROPERTY APPRAISAL; REGULATORY AN	3/1/2019 3/1/2019 3/24/2017 1/1/2018 3/1/2019 1/1/2013 3/1/2019 1/1/2013 3/1/2019 4/1/2019 4/1/2019 3/8/2019 5/14/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 12/31/2021 5/13/2021 3/31/2024 12/31/2023 9/30/2019 1/6/2020	\$ 409,000.00 \$ 40,944,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 340,000.00 \$ 34,000,000.00 \$ 200,000.00 \$ 34,000,000.00 \$ 34,000,000.00 \$ 34,000,000.00 \$ 5 34,000,000.00 \$ 5 34,000,000.00 \$ 5 30,000.00 \$ 5 40,944,000.00 \$ 5 67,800.00 \$ 5 97,022,852.00 \$ 19,789,75 \$ 131,816,750.00
973-000-14-02-(1) Department(s): RTQ-00381 Department(s): 9562-5/72-1 Department(s): 9562-5/72-1 Department(s): 9562-5/72-1 Department(s): 9566-0/73 Department(s): 870-0038 Department(s): 8727-1/72-1 Department(s): 8727-1/72-1 Department(s): 8727-0089 Department(s): 874-00420 Department(s): 874-00420 Department(s): 9743-0/73-1 Department(s): 9752-5/72-1 Department(s):	FIRE ADD RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE; WATER AND SEWER GOROUNDS MAINT & REST CONTROL. PREGUAL COMMUNITY ACTION AND HUMAN SERVICES; COMMUNITY ACTION AND HUMAN SERVICES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT INTEGRATED PEST MANAGEMENT TO MINISTRATION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT JANTORIAL SERVICES; PRE-QUALIFICATION INTERNAL SERVICES OF PRE-ARTMENT REFRACTION THE REISCON/MATERIALS PRE-QUAL WASTER AND SEWER REFRACTION THE RESTON/MATERIALS PRE-QUAL WASTER AND SEXELY REFRACTION THE RESTON/MATERIALS PRE-QUAL WASTER AND SEXELY REFRACTION THE RESTON THAT THE REPRODUCES UNITED AND THE RESTON THAT THE REPRODUCE THE RESTON THAT THE REPRODUCES UNITED AND THE RESTON THAT THE REPRODUCE THAT THE RESTON THAT	3/1/2019 3/1/2019 3/24/2017 1/1/2018 3/24/2017 1/1/2018 3/1/2019 12/1/2013 3/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 4/1/2019 1/1/2019 1/1/2019 1/1/2019 1/1/2019	2/29/2024 12/31/2023 1/15/2020 3/31/2025 12/31/2022 2/28/2023 11/30/2023 2/28/2023 7/31/2021 3/31/2024 11/30/2020 5/13/2021 3/31/2024 12/31/2023 9/30/2019 1/6/2020 12/31/2020	\$ 409,000.00 \$ 40,944,000.00 \$ 11,625,000.00 \$ 131,816,750.00 \$ 340,000.00 \$ 340,000.00 \$ 34,000,000.00 \$ 200,000.00 \$ 34,000,000.00 \$ 34,000,000.00 \$ 34,000,000.00 \$ 5 34,000,000.00 \$ 5 34,000,000.00 \$ 5 30,000.00 \$ 5 40,944,000.00 \$ 5 67,800.00 \$ 5 97,022,852.00 \$ 19,789,75 \$ 131,816,750.00

	APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Amount RTQ-00992	Description PARK OPERATION ITEMS	Effective Date 4/1/2019	Expiration Date 3/31/2024	Contract Amount \$ 4,263,000.00
Department(s): R-255-19	PARKS, RECREATION AND OPEN SPACES PURCHASE FOR PLAYGROUND & PARK EQUIPMENT	3/21/2019	3/20/2023	\$ 5,000,000.00
Department(s): AE12107	PARKS, RECREATION AND OPEN SPACES AGING SERVS CONSOLIDATED SOFTWARE SOLUTI	3/21/2019	12/31/2019	
Department(s):	INFORMATION TECHNOLOGY ELECTRONIC CONTROL WEAPONS			
SS10001 Department(s):	POLICE	3/21/2019	3/31/2024	
R-255-19 Department(s):	PURCHASE FOR PLAYGROUND & PARK EQUIPMENT PARKS, RECREATION AND OPEN SPACES, PARKS, RECREATION AND OPEN SPACES	3/21/2019	3/20/2023	
L6976-0/19-1 Department(s):	INFOR MILLENNIUM SOFTWARE MAINT/SUPPORT AVIATION	2/1/2019	1/31/2020	
FB-00836	LIQUID WASTE HANDLING SERVICES	4/1/2019	3/31/2024	\$ 810,500.00
Department(s): RFP8270-5(5)	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE BANKING SERVICES	4/1/2019	3/31/2020	\$ 1.00
Department(s): 9743-0/23-1	CLERK OF COURTS; FINANCE GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	
Department(s):	AVIATION			
FB-00993 Department(s):	TELEDYNE CONTINENTAL ENGINES NEW-RE-BLT POLICE	4/1/2019	3/31/2024	\$ 291,471.67
FB-01118 Department(s):	LOADING BRIDGE TIRE SERVICES AVIATION	4/1/2019	3/31/2024	\$ 461,180.00
RFP725(1) Department(s):	METRORALI CENTRAL CONTROL UPDATE TRANSPORTATION AND PUBLIC WORKS	1/1/2019	12/31/2023	\$ 403,000.00
FB-01188 Department(s):	PRINTED CASE FILE FOLDERS CLERK OF COURTS	4/1/2019	3/31/2021	\$ 100,000.0
FB-01029	LONG DISTANCE TELEPHONE SERVICES AVIATION; INFORMATION TECHNOLOGY; FIRE AND RESCUE	4/1/2019	3/31/2024	\$ 360,000.0
Department(s): BW9993-2/23	ANTI-VIOLENCE INITIATIVE PROJECT MGMT	3/26/2019	3/31/2021	\$ 3,573,000.0
Department(s): RTQ-00251	JUVENILE SERVICES PLAYGROUND-INSTAL/INFRASTRUCTURE SVC-RTQ	8/1/2016	7/31/2024	\$ 16,250,000.00
Department(s): PA-FB-00714	COMMUNITY ACTION AND HUMAN SERVICES ADDRE SOFTMARE LICENSE & MANTENANCE	4/1/2019	12/31/2020	\$ 5,000.00
Department(s): SS7991-15/22-13	PROPERTY APPRAISAL EMPHASYS SOFTWARE AND MAINTENANCE	3/27/2019	3/26/2020	
Department(s): RTQ-00888	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT ELECTRICAL & ELECTRONIC COMPONENTS, TOOL	4/1/2019	3/31/2027	
N1Q-00000	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES	4/1/2019	3/31/202/	3 97,038,000.00
Department(s):	DEPEARTMENT; 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			
FB-01123B Department(s):	PARTS/SER FLIGHT INST & AVIONIC SYSTEMS FIRE AND RESCUE; POLICE	4/1/2019	8/31/2019	
EPP-RFP701B Department(s):	WASD HYDRAULIC WATER & WASTEWATER WATER AND SEWER	3/29/2019	3/31/2020	\$ 249,000.00
9562-5/22-1 Department(s):	JANITORIAL SERVICES - PRE-QUALIFICATION FIRE AND RESCUE	1/1/2018	12/31/2022	\$ 131,816,750.00
L8488-2/29 Department(s):	THE AND RESCUE ADA COMPLIANT VOTING SYSTEM ELECTIONS	3/13/2019	3/12/2024	\$ 13,505,000.00
BW8938-10/23-7	CASE MANAGEMENT SOFTWARE VENDOR HOSTING	6/5/2019	6/4/2020	\$ 86,686.00
Department(s): FB-00901	JUVENILE SERVICES TRAFFIC CONTROL EQUIPMENTS	4/1/2019	3/31/2024	\$ 19,112,000.00
Department(s): 9743-0/23-1	AVIATION; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 40,944,000.00
Department(s): R-100-19	LIBRARY FY18-19 MASTER PROCUREMENT VEHICLE PURCH	3/13/2019	9/30/2019	\$ 97,022,852.00
	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; COMMUNITY ACTION AND HUMAN SERVICES; INFORMATION TECHNOLOGY; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES	5, 13, 211	5,55,555	,,,
Department(s): 9042-5/19-5	CHEMICAL FEED & DISINFECTION SYST/PREQUA	4/1/2019	3/31/2020	\$ 571,800.00
Department(s): RFP816-2(2)	INTERNAL SERVICES DEPEARTMENT; WATER AND SEWER TITLE COMPANY SERVICES TITLE COMPANY SERVICES	6/1/2019	5/31/2021	\$ 900,000.00
Department(s):	FINANCE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES		4/30/2024	\$ 125,000.00
BW9165-0/24	CONTINUING DISCLOSURE DISSEMINATION AGEN	5/1/2019	4/30/2024	
Department(s):	FINANCE	5/1/2019		
Department(s): FB-01126 Department(s):	FINANCE AIRBORT AND INFLATABLE BOATS POLICE	4/1/2019	3/31/2024	\$ 76,000.00
Department(s): FB-01126 Department(s): RFP-00426 Department(s):	FINANCE AIRBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE	4/1/2019 4/1/2019	3/31/2024 3/31/2024	\$ 76,000.00 \$ 6,624,000.00
Department(s): FB-01126 Department(s): RFP-00426 Department(s): 6050-1/24 Department(s):	FINANCE AIRBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES RIRE AND RESCUE RIRE AND RESCUE ROLLUP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES	4/1/2019 4/1/2019 3/1/2014	3/31/2024 3/31/2024 7/31/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59
Department(s): FB-01126 Department(s): RFP-00426 Department(s): 6050-1/24 Department(s): RTQ-00983 Department(s):	FINANCE ANBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HER AND RESCUE ROLL-UP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	4/1/2019 4/1/2019 3/1/2014 6/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00
Department(s): FB-01126 Department(s): RFP-00426 Department(s): 6050-1/24 Department(s): RTQ-00983	FINANCE AIRBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE ROLL-UP DOORS INSPECT, REPAIR ECT -PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PC RASTS AND PERPIPHERALS PRE-QUAL POOL	4/1/2019 4/1/2019 3/1/2014	3/31/2024 3/31/2024 7/31/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00
Department(s): FB-01126 Department(s): RFP-00426 Department(s): 6050-1/24 Department(s): RTQ-00983 Department(s): RFP-00294	FINANCE AIRBOAT AND INFLATABLE BOATS POULCE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE FIRE AND RESCUE FOR AND RESCUE INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES	4/1/2019 4/1/2019 3/1/2014 6/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00
Department(s): F8-01126 Department(s): RFP-0026 Department(s): 6050-1/24 Department(s): RTQ-00983 Department(s): RFP-0024 Department(s): RFP-0024 Department(s): RFP-0124 Department(s): RFP-0125 Department(s): RFP-0126 RFP-0127 RFP-	FINANCE AIRBOAT AND INFLATABLE BOATS POULCE MEDICAL TRANSPORTATION SERVICES HER AND RESCUE RICE AND RESCUE ROLLUP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING ADO COMMUNITY DEVELOPMENT, PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20
Department(s): F8-01126 Department(s): RFP-0026 Department(s): 6050-1/24 Department(s): RTP-00981 Department(s): RFP-00294 Department(s): RFP-01294 RFP-0	FINANCE ANBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HER AND RESCUE ROLL-UP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FINESAL STAND RESCUE EXECUTED AND RESCUE SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FINESAL RESCUE SERVICES FI	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00
Department(s): F8-0-1126 Department(s): RFP-00426 Department(s): 6050-1/74 Department(s): RTP-00983 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RF-00-19 Department(s): R-100-19 Department(s): R-100-19 Department(s): R-100-19 Department(s): R-100-19 Department(s): R-100-19	FINANCE ANBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HIRE AND RESCUE MEDICAL TRANSPORTATION SERVICES HIRE AND RESCUE ROLL-UP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FILE-13 MASTER PROCUREMENT VEHICLE PURCH HIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FILE-13 MASTER PROCUREMENT VEHICLE PURCH FIRE-14 MASTER PROCUREMENT VEHICLE PURCH FIRE-15 MASTER PROCUREMENT VEHICLE PURCH FIRE-15 MASTER PROCUREMENT VEHICLE PURCH	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00
Department(s): F8-01126 Department(s): RFP-00426 Department(s): G050-1/24 Department(s): RTP-0083 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): R-100-19 Department(s): RTC-00888 Department(s): RTC-00880	RINANCE ANBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HER AND RESCUE MEDICAL TRANSPORTATION SERVICES HER AND RESCUE MULTUP DOORS INSPECT, REPAIR ECT - PREQUA PUBLICH HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL IN DEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FYIS-19 MASTER PROCUREMENT VEHICLE PURCH HIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FYIS-19 MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MOAINT, & SUPPORT	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00
Department(s): F8-01126 Department(s): F8F-00126 Department(s): F8F-0026 Department(s): FRTQ-0093 Department(s): FRTQ-0094 Department(s): FRTQ-0094 Department(s): FRTQ-0094 Department(s): FRTQ-0094 FRTQ-0094 FRTQ-0094 FRTQ-0098 Department(s): FRTQ-0088 Department(s): FRTQ-0088 Department(s): FRTQ-0088 Department(s): FRTQ-0088 Department(s): FRTQ-0088	RINANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HIRE AND RESCUE GOLL-UP DODGS INSPECT, REPAIR ECT -PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT, PARKS, RECREATION AND OPEN SPACES FC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES HINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICE FTIS-15 MASTER PROCUREMENT VEHICLE PURCH HIRE AND RESCUE AND COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FTYS-15 MASTER PROCUREMENT VEHICLE PURCH	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/1/2019 3/13/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 3/31/2027	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00
Department(s): F8-01126 Department(s): F8F-00126 Department(s): F8F-0026 Department(s): F8F-0029 Department(s): F8-100-19 Department(s): F8F-0028 Department(s): F8F-0028 Department(s): F8F-0029 Depa	RINANCE ANRIGHAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE RICLLUP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FINANCE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FIRE 3TM ANSTER PROCUREMENT VEHICLE PURCH FIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FIRE 3TM ANSTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MAINT. & SUPPORT INTERNAL SERVICES DEPERATMENT PUBLIC SAFETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES OVERATMENT; INTERNAL SERVICES DEPERATMENT; PUBLIC SAFETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES, OWNATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPERATMENT;	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 3/31/2027	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00
Department(s): F8-01126 Department(s): RFP-0026 Department(s): 6050-1/74 Department(s): RTP-00983 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00398 Department(s): RFP-00398 Department(s): RFP-00398 Department(s): RFP-00398 Department(s): RFP-00398 Department(s):	RINANCE ANBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HER AND RESCUE ROLL-UP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FY18-19 MASTER PROCUREMENT VEHICLE PURCH FIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FY18-19 MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MAINT. & SUPPORT INTERNAL SERVICES PY18-19 MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MAINT. & SUPPORT INTERNAL SERVICES DEPEARTMENT PUBLIC SARETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES DEPEARTMENT PUBLIC SARETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES, VAIATION; COMMUNITY ACTION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; FRANSPORTATION AND PUBLIC WORKS; PRANSPORTATION AND PUBLIC WORKS; PRANSPORT	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 3/31/2027 9/30/2019 4/30/2020	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,028,852.00 \$ 97,028,852.00 \$ 5,990,800.00
Department(s): F8-01126 Department(s): RFP-0026 Department(s): G950-174 Department(s): RTP-0083 Department(s): RFP-0024 Department(s): RFP-0029 Department(s): RFP-0029 Department(s): R-100-19 Department(s): R-100-19 Department(s): R-100-19 Department(s): R-100-19 Department(s):	RINANCE ANBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE MULTUP DOORS INSPECT, REPAIR ECT - PREQUA PUBLICH CHOLISMS AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FYIS-19 MASTER PROCUREMENT VEHICLE PURCH HIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FYIS-19 MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MAINT. & SUPPORT INTERNAL SERVICES DEPERATMENT ANIMAL SERVICES, AVIATION; COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPERATMENT; TRANSPORTATION AND PUBLIC WORKS; TANSPORTATION AND PUBLIC WORKS; POLICE, REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND DPEN SACES, SEAROPIT, SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY OVELOPMENT TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; POLICE, REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND DPEN SACES, SEAROPITS, SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT CHEM & BIOLOGICAL TESTING & SAMPLING SVC AUATION, REQULATORY AND ECONOMIC RESOURCES, SOLID WASTE; WATER AND SEWER; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT CHEM & BIOLOGICAL TESTING & SAMPLING SVC	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 3/31/2027 9/30/2019 4/30/2024 4/30/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 5,990,800.00 \$ 48,384.00 \$ 5,990,800.00
Department(s): F8-01126 Department(s): RFP-00426 Department(s): G050-1/24 Department(s): RTP-0083 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-0019 Department(s): RFP-0019 Department(s): RFP-0019 Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): FR-0019 Department(s): FR-0119 Department(s): Department(s): FR-0119 Department(s):	RINANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE RICL-UP DOORS INSPECT,REPAIR ECT-PREQUA PUBLICH COLDING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FYIB-19 MASTER PROCUREMENT VEHICLE PURCH RISE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FYIB-19 MASTER PROCUREMENT VEHICLE PURCH SIGN AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FYIB-19 MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MAINT. & SUPPORT INTERNAL SERVICES DEPEARTMENT ANIMAL SERVICES DEPEARTMENT ANIMAL SERVICES, AVAITON; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES, SEAPORT, SOLID WASTE; WATER AND SEWER, PUBLIC HOUSING AND COMMUNITY DEVELOPMENT CHEM & BIOLOGICAL TESTING & SAMPLING SVC AVAITON, REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER AND SEWER CHECK GUARANTEE SERVICES CHECK GUARANTEE SERVICES SOLID WASTE CHECK GUARANTEE SERVICES	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2019 5/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.50 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 5,990,800.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00
Department(s): F8-01126	RINANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HIRE AND RESCUE RINE AND RESCUE RESCUE RESCUE RESCUE RESCUE RESCUE RESCUE RINE AND RESCUE RICE AND RESCUE RE	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 3/31/2027 9/30/2019 4/30/2024 4/30/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.50 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 5,990,800.00 \$ \$ 48,384.00 \$ 5,990,800.00 \$ 120,000.00
Department(s): F8-01126	RINANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE ROLLUP DOORS INSPECT, REPAIR ECT -PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES FC PARTS AND PERIPHERALS PRE-QUAL POOL INFORMATION IN TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FYIB-19 MASTER PROCUREMENT VEHICLE PURCH PIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FYIB-19 MASTER PROCUREMENT VEHICLE PURCH PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FYIB-19 MASTER PROCUREMENT VEHICLE PURCH OLIO WASTE COMPUTER TO PLATESTER MAINT. & SUPPORT MITERNAL SERVICES, AVIATION, COMMUNITY DEVELOPMENT PUBLIC SAFETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES, AVIATION, COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION, FIRE AND RESCUE, INTERNAL SERVICES DEPERATMENT; NETRANS-PORTATION AND PUBLIC WORKS, TRANSPORTATION AND PUBLIC WORKS, TRANSPORTATION AND PUBLIC WORKS, POLICE, REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND DEPEN SPACES, SEAPORT, SOLID WASTE, WATER AND SEWER, PUBLIC HOUSING AND COMMUNITY DEVELOPMENT CHECK GLABARATHER SERVICES SOLID WASTE PUBLIC SAFETY AND EMERGENCY WANDERS FRANSPORTATION AND PUBLIC WORKS, POLICE, REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND DEPEN SPACES, SEAPORT, SOLID WASTE, WATER AND SEWER CHECK GLABARATHER SERVICES SOLID WASTE PUBLIC SAFETY & EMERGENCY EQUIPMENT & SE FIRE AND RESCUE, POLICE, SOLID WASTE, WATER AND SEWER GROUNDS MAINTE PEST CONTROLLE, PREQUAL	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2019 5/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,028,000.00 \$ 5,990,800.00 \$ 5,990,800.00 \$ 12,300,000.00 \$ 12,300,000.00
Department(s): F8-01126	RINANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HIRE AND RESCUE RICE AND RESCUE RESCUE RESCUE RESCUE RICE AND RESCU	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 4/24/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,028,800.00 \$ 97,022,852.00 \$ 48,384.00 \$ 5,990,800.00 \$ 120,000.00 \$ 120,000.00 \$ 40,944,000.00
Department(s): F8-01126 Department(s): F8-0026 Department(s): F8-0026 Department(s): F8-0028 Department(s): F8-0029 Department(s): F8-0029 Department(s): F8-0039 F8-0039 F8-0039 F8-0039 F8-0039 F8-0039 F8-0039 F8-0039 Department(s): F8-0119 F	RINANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES HIRE AND RESCUE RICE AND RESCUE RESCUE RESCUE RESCUE RESCUE RICE AND RESCUE RICE AN	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 4/24/2019 1/1/2019	3/31/2024 3/31/2019 5/31/2019 5/31/2024 6/30/2019 4/30/2019 9/30/2019 3/31/2027 9/30/2019 4/30/2024 4/30/2024 4/30/2024 9/30/2023	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,028,800.00 \$ 48,384.00 \$ 5,990,800.00 \$ 120,000.00 \$ 120,000.00 \$ 13,000,000.00
Department(s): F8-01126 Department(s): RFP-00426 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): L9858-2/21-1 Department(s): L9858-2/21-1 Department(s): L9858-2/21-1 Department(s): Department(s): Department(s): Department(s): PFR-01159 Department(s): PFR-0119 PFR	RINANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE ROLLEY DOORS INSPECT, REPAIR ECT -PREQUA PUBLICH DUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PEINPERASLS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FYIS-19 MASTER PROCUREMENT VEHICLE PURCH FIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FYIS-19 MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MAINT. & SUPPORT INTERNAL SERVICES DEPERATMENT PUBLIC SERVICES, AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPERATMENT; RANSPORTATION AND PUBLIC WORKS; TRANSPORTATION	4/1/2019 4/1/2019 3/1/2014 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/1/2019 5/1/2019 5/1/2019 4/24/2019 1/1/2019 6/16/2014	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 5/30/2023 6/15/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 5,990,800.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 97,022,852.00 \$ 97,022,852.00
Department(s): F8-01126 Department(s): RFP-00426 Department(s): RFP-00426 Department(s): RFP-00280 Department(s): RFP-00294 Department(s): RFP-00294 Department(s): RFP-00296 RFP	IRNANCE ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE ROLLEY DOORS INSPECT, REPAIR ECT -PREQUA PUBLICH DUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES PC PARTS AND PEINPERALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FILES IN MASTER PROCUREMENT VEHICLE PURCH FIRE AND RESCUE ELECTRICAL & ELECTRONIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FILES IN MASTER PROCUREMENT VEHICLE PURCH SOLID WASTE COMPUTER TO PLATESETTER MAINT, & SUPPORT INTERNAL SERVICES DEPERATMENT PUBLIC SACIES DEPERATMENT PUBLIC	4/1/2019 4/1/2019 4/1/2019 6/1/2019 6/1/2019 4/10/2019 3/13/2019 4/1/2019 5/1/2019 4/23/2019 4/24/2019 4/24/2019 4/1/2019 4/24/2019 4/24/2019 4/25/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2029 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 9/30/2023 12/31/2023 6/15/2019 9/30/2019	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 5,990,800.00 \$ 120,000.00 \$ 120,000.00 \$ 123,000,000.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 40,944,000.00 \$ 13,000,000.00 \$ 97,022,852.00 \$ 97,022,852.00
Department(s): F8-01126 Department(s): RFP-00246 Department(s): RFP-00284 Department(s): RFP-00294 Department(s): RFP-00295 Department(s): RFP-00295 Department(s): RFP-00295 Department(s): RFP-00295 Department(s): RFP-00295 Department(s): RFP-00295 RFP	RINANCE ANBOAT AND INFLATABLE BOATS POLICE RISE AND RESCUE GIVE AND RESCUE RESCUE RESCUE AND RESCUE RESCUE RESCUE AND RESCUE RESCUE AND RESCUE RESCUE RESCUE AND RESCUE R	4/1/2019 4/1/2019 4/1/2019 6/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12019 5/1/2019 5/1/2019 4/24/2019 4/24/2019 4/25/2019 4/25/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 9/30/2023 12/31/2023 6/15/2019 9/30/2019 9/30/2019	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 12,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 97,022,852.00 \$ 30,600.00 \$ 30,600.00
Department(s): F8-01126 Department(s): F8-00126 Department(s): F8F00426 Department(s): F8F00426 Department(s): F8F00426 Department(s): F8F00294 Department(s): F8F00294 Department(s): F8F00294 Department(s): F8F00294 Department(s): F8F00398 F8F00398 F8F00398 Department(s): F8F0039 Department(s): F8	RABBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE FIRE AND RESCUE RICE AND RESCUE RICE AND RESCUE ROLL-UP DOORS INSPECT, REPAIR ECT -PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES FOR PARTS AND PERFIRHBALS PRE-QUAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM JUVENILE SERVICES FINANCE ECRUPATE A LEICERRONK COMPONENTS, TOOL FIRE AND RESCUE LEICERICAL & LEICERRONK COMPONENTS, TOOL FIRE AND RESCUE COMPUTER TO NATISSISTER MAINT; & SUPPORT MITTERNAL SERVICES DEPEARTMENT FIRE 35 MASTER PROGLEMENT PERFICIE PURCH FIRE AND RESCUE COMPUTER TO NATISSISTER MAINT; & SUPPORT MITTERNAL SERVICES DEPEARTMENT; FUBLIC SAFETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES, AVIIOTION, COMMUNITY DEVELOPMENT FUBLIC SAFETY AND EMERGENCY MANAGEMENT ANIMAL SERVICES, AVIIOTION, COMMUNITY ACTION AND PUBLIC WORKS, TRANSPORTATION AND PUBLIC WORKS, POLICE, REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND OPEN SPACES, SEARORTS, SOLIO WASTE, WATER AND SEWER, FUBLIC HOUSING AND COMMUNITY DEVELOPMENT CHEM A BOLOGICAL TESTING & ARMIPINES OF COMPONING AND COMMUNITY DEVELOPMENT CHEM AS BOLOGICAL TESTING & ARMIPINES OF COMPONING AND SEWER CHECK COMPANTED FOR THE STRUCES. CHECK COMPANTED FOR THE STRUCES AND SEWER THE CONTROLL HOUSING AND COMMUNITY DEVELOPMENT NORMATION TECHNOLOGY HADDWARE RESOURCE TO SHARP AND ECCORDING RESOURCES, SOLIO WASTE, WATER AND SEWER CROUDS MAINT & PET CONTROLL PRECUME FURLIE HOUSING AND COMMONING THE PUBLIC WORKS, TRANSPORTATION AND PUBLIC WORKS, POLICE, REGULATORY AND ECONOMIC RESOURCES, PARKS, RECREATION AND OPEN SPACES, SEARORTS, SOLIO WASTE, WATER AND SEWER CROUDS MAINTE & PET CONTROLL PRECUME FURLIE HOUSING AND THE CONTROLL RESOURCES, SOURCES, SOURC	4/1/2019 4/1/2019 6/12/2016 6/12/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 5/1/2019 1/1/2019 6/16/2014 3/13/2019 4/25/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 9/30/2039 12/31/2027 9/30/2019 9/30/2019 9/30/2019	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 97,022,852.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 13,000,000.00 \$ 5 30,600.00 \$ 5 30,600.00 \$ 5 30,600.00 \$ 5 52,980.00
Department(s): F8-01126 Department(s): F8-00126 Department(s): F8-0026 Department(s): F8-0028 Department(s): RTP-00294 Department(s): RFP-00294 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): RFP-00296 Department(s): RFP-00380 Department(s): RFP-00380 Department(s): RFP-00380 Department(s): RFP-00380 Department(s): LSRSS-2/21-1 Department(s): Department(s): RFP-00380	ARBOAT AND INFLATABLE BOATS POLICE MEDICAL TRANSPORTATION SERVICES FIRE AND RESCUE FIRE AND RESCUE FIRE AND RESCUE RICLUP DOORS INSPECT, REPAIR ECT - PREQUA PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES FC PARTS AND PSEPINEBALS PRE-CULAL POOL INFORMATION TECHNOLOGY EXTERNAL INDEPENDENT AUDITING SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM AUVENUE SERVICES FINANCE GROUP VIOLENCE INTERVENTION PROGRAM AUVENUE SERVICES FINANCE ELECTRICAL & RECETTORIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FIRE AND RESCUE ELECTRICAL & RECETTORIC COMPONENTS, TOOL PUBLIC HOUSING AND COMMUNITY DEVELOPMENT FUR LAS DEATH PROCUREMENT VIEWLED PURCH FUR LAND AUT SETS TER RANNT. & QUIPORT FUR LAND AUT SETS TERMANT. & QUIPORT FUR LAND AUT SETS TER	4/1/2019 4/1/2019 6/12/2016 6/12/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 4/24/2019 1/11/2019 6/16/2014 3/13/2019 4/25/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2029 12/31/2021 9/30/2019 9/30/2019 9/30/2019 4/30/2024	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.50 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 13,000,000.00 \$ 12,300,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 12,200,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 12,200,000.00
Department(s): F8-01126 Department(s): F8-00126 Department(s): F8-0026 Department(s): F8-0028 Department(s): F8-0029 Department(s): F8-0029 Department(s): F8-0029 Department(s): F8-0039	RINANCE ARROAT AND INFATABLE BOATS POLEE FIRE AND RESCUE FIRE AND RESCUE FIRE AND RESCUE FOR AND	4/1/2019 4/1/2019 4/1/2019 6/1/2019 6/1/2019 4/10/2019 3/13/2019 4/1/2019 5/1/2019 5/1/2019 4/24/2019 1/1/2019 6/16/2014 3/13/2019 4/25/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 9/30/2039 12/31/2027 9/30/2019 9/30/2019 9/30/2019	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.50 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 13,000,000.00 \$ 12,300,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 12,200,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 12,200,000.00
Department(s): F8-01126	READOR SECULE RECICLAT PRASSPORTATION SERVICES FIRE AND RESCULE FIRE AND	4/1/2019 4/1/2019 4/1/2019 6/1/2019 6/1/2019 4/10/2019 3/13/2019 4/12/2019 5/1/2019 4/23/2019 5/1/2019 4/24/2019 1/1/2019 6/16/2014 3/13/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 3/31/2024 3/31/2029 5/31/2029 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024	\$ 76,000.00 \$ 6,624,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 97,022,852.00 \$ 40,944,000.00 \$ 97,022,852.00 \$ 30,600.00 \$ 5 30,600.00 \$ 5 30,600.00 \$ 2,200,000.00 \$ 2,200,000.00
Department(s): F8-01126 Department(s): RFP-00426 Department(s): RFP-00426 Department(s): RTP-00983 Department(s): RFP-00294 Department(s): RFP-00295 Department(s): RFP-002	RIANACE ARROAT AND INVATABLE BOATS POLCE FIRE AND RESCUE RICE	4/1/2019 4/1/2019 4/1/2019 6/1/2019 6/1/2019 4/10/2019 3/13/2019 4/12019 5/1/2019 4/23/2019 5/1/2019 4/24/2019 4/24/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2029 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2020 5/3/2020	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 5 120,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00 \$ 120,000.00
Department(s): F8-01126	RIABORAT AND INFATABLE BOATS POLICE ROLLE REAL REAL PROPERTION SERVICES ROLLE SHEEP AND RESCUE SHEEP AND RECEIVED SHEEP AND RESCUE SHEEP AND	4/1/2019 4/1/2019 4/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 3/13/2019 4/12/2019 5/1/2019 4/23/2019 4/24/2019 4/25/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2020 5/3/2020 9/19/2020	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.51 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 12,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 97,022,852.00 \$ 212,000.00 \$ 13,000,000.00 \$ 13,000,000.00 \$ 12,000.00 \$ 12,000.00 \$ 13,000,000.00
Department(s): RFP.00126 Department(s): RFP.0026 Department(s): RFP.0027 RFP.0028 Department(s): RFP.0029 Department(s): RFP.0029 Department(s): RFP.0029 Department(s): RFP.0038 Department(s): RFP.0	RANGEC AND PRIVATABLE BOATS POLCE FIRE AND RESCUE FIRE AND RESPIRED FIRE COLOR FOR THE RESCUE FIRE AND RESCUE FIRE AND RESPIRE COLOR FOR THE RESPIRED FOR THE RESCUE FIRE AND RESPIRE FIRE FIRE AND RESPIRE FOR THE RESPIRE FO	4/1/2019 4/1/2019 4/1/2019 6/29/2016 4/10/2019 3/13/2019 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 4/24/2019 1/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 3/31/2024 5/31/2029 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2020 3/11/31/2023 4/30/2024 5/3/2020 5/3/2020 9/19/2020	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.51 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 97,022,852.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,200,000.00 \$ 30,600.00 \$ 30,600.00 \$ 31,200,000.00
Department(s):	RABBOAT AND DEFAUTABLE BOATS POLICE RICE AND RESCUE READ READ RESCUE READ RESCUE READ RESCUE READ READ RESCUE READ READ READ READ READ READ READ READ	4/1/2019 4/1/2019 4/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 3/13/2019 4/12/2019 5/1/2019 4/23/2019 4/24/2019 4/25/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2020 5/3/2020 9/19/2020	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.51 \$ 7,500,000.00 \$ 1.00 \$ 354,931.20 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 97,022,852.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,200,000.00 \$ 30,600.00 \$ 30,600.00 \$ 31,200,000.00
Department(s):	BRIANCE ARBORAT ARIO MEATABASE BOATS POLICE MICHAEL MARROPER AND SERVICES MICHAEL MARROPER SERVI	4/1/2019 4/1/2019 4/1/2019 6/29/2016 4/10/2019 3/13/2019 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 4/24/2019 1/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 3/31/2024 5/31/2029 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2020 3/11/31/2023 4/30/2024 5/3/2020 5/3/2020 9/19/2020	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.51 \$ 7,500,000.00 \$ 1.00 \$ 354,931.21 \$ 97,022,852.01 \$ 97,022,852.01 \$ 48,384.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 212,000,000.00 \$ 212,000,000.00 \$ 30,600.00 \$ 30,600.00 \$ 212,000,000.00 \$ 31,000,000.
Department(s):	BANDACE ARBORAT AND INFLATABLE BOATS POLICE ROLL AND ROLL TRANSPORTATION SERVICES MINIORAL TRANSPORTATION SERVICES MINIORAL TRANSPORTATION SERVICES ROLL AND DOORS INSPECT, REPARK RECT. PREQUAR PUBLIC HOUSING AND COMMUNITY DEPENDANT, PARKS, RECREATION AND OPEN SPACES RC PARTS AND PERIPHERALS PRE-CUAL POOL HICKORY AND PERIPHERALS PRE-CUAL PROPERTY HIR AND RESCUE LECTRICAR & ELECTRONIC COMPONING STRONG PERIPHERAL HICKORY AND PERIPHERALS PRE-CUAL PROPERTY HIR AND RESCUE LICKTRICAR & LECTRONIC COMPONING STRONG PERIPHERAL HIR AND PERIPHERAL PRE-CUAL PROPERTY HIR AND PERIPHERAL PROPERTY AND HIR AND PERIPHERAL PROPERTY AND HIR AND PERIPHERAL PROPERTY AND HIR AND HIR AND PERIPHERAL PROPERTY AND HIR AND HIR AND PERIPHERAL PROPERTY AND HIR AND PERIPHERAL PROPERTY AND HIR AND PERIPHERAL PR	4/1/2019 4/1/2019 4/1/2019 6/29/2016 4/10/2019 3/13/2019 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 1/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2020 12/31/2021 4/30/2024 5/3/2020 5/3/2020 5/3/2020 5/3/2020	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.51 \$ 7,500,000.00 \$ 1,001 \$ 354,931.21 \$ 97,022,852.01 \$ 97,022,852.01 \$ 48,384.01 \$ 1,000.00 \$ 12,300,000.01 \$ 12,300,000.01 \$ 12,300,000.01 \$ 12,300,000.01 \$ 21,200,000.01 \$ 30,600.01 \$ 30,600.01 \$ 21,200,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01 \$ 31,000,000.01
Department(s):	RIMANCE ARRIGAT AND REPARTABLE BOATS POLICE REPARTABLE BOATS POLICE REPARTABLE BOATS POLICE REPARTABLE BOATS ROLL UP DOORS HASPECT, PERSON RECT, PERSON ROLL UP DOORS HASPECT, PERSON ROLL UP HASPECT, PERSON ROLL UP HASPECT, PERSON ROLL OF HASPECT, PERSO	4/1/2019 4/1/2019 4/1/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 4/23/2019 4/23/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2021 1/31/2023 5/3/2020 9/19/2020 12/31/2023 5/3/2020 9/19/2020	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.51 \$ 7,500,000.00 \$ 1.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 212,000,000.00 \$ 330,000.00 \$ 212,000,000.00 \$ 330,000.00 \$ 212,000,000.00 \$ 340,944,000.00 \$ 22,000,000.00 \$ 340,944,000.00
Department(s):	RIAMACE RADICAT AND INSTANCES ROLLED DOORS INSTRUCTED GROUND SERVICES ROLLED DOORS INSTRUCT, PERSONAL COMMUNITY DEVELOPMENT, PARKS, RECREATION AND OPEN SPACES RC PARKS AND PERIPREMAS SPRE QUAR POOL RC PARKS AND PERIPREMAS SERVICES PRINCES PRINC	4/1/2019 4/1/2019 4/1/2019 6/12/2016 4/10/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 1/1/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/3/2020 1/31/2021 4/30/2021 4/30/2021 4/30/2021 5/3/2020 5/3/2020 5/3/2020 5/3/2020 5/3/2020 5/31/2024	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.55 \$ 7,500,000.00 \$ 1.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 21,200,000.00 \$ 21,200,000.00 \$ 330,600.00 \$ 21,200,000.00 \$ 340,944,000.00
Department(s): F8-01126 Department(s): F8-00126 Department(s): F8-0024 Department(s): F8-00284 Department(s): RTQ-00983 RTQ-00983 Department(s): RTP-00294 Department(s): RTP-00294 Department(s): RTP-00294 Department(s): RTP-00294 Department(s): RTQ-00888 Department(s): RTQ-00888 Department(s): RTQ-00888 Department(s): L9858-721-1 Department(s): L9858-721-1 Department(s): L9858-721-1 Department(s): L9858-721-1 Department(s): L9858-721-1 Department(s): Department(s): Department(s): RTG-0195 Department(s): L8775-372-3 Department(s): L8775-372-3 Department(s): L973-372-3 Department(s): L973-372-3 Department(s): L973-372-3 Department(s):	RIMANEC RANGER AND REFAIRABLE BOATS FOLKE REAL MAN SECURITY OR SERVICES REAL MAN SECURITY OR SECURITY	4/1/2019 4/1/2019 4/1/2019 6/12/2016 4/10/2019 6/29/2016 4/10/2019 3/13/2019 4/12/2019 5/1/2019 5/1/2019 4/23/2019 4/24/2019 5/1/2019	3/31/2024 3/31/2024 7/31/2019 5/31/2024 6/30/2019 4/30/2021 9/30/2019 4/30/2020 2/1/2021 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 5/30/2019 4/30/2021 4/30/2021 1/31/2021 4/30/2024 5/3/2020 5/31/2024 9/30/2023 5/2/2021 9/5/2020 5/31/2024 9/30/2023	\$ 76,000.00 \$ 76,000.00 \$ 3,443,401.59 \$ 7,500,000.00 \$ 1.00 \$ 97,022,852.00 \$ 97,022,852.00 \$ 48,384.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 212,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00 \$ 12,300,000.00

Contract Amount	Description	Effective Date	Expiration Date	Contract Amount
E-10011	EMERGENCY LAUNDRY SERVICES	5/21/2019		
Department(s):	CORRECTIONS AND REHABILITATION			
PA-FI-R-0251-18	CANON PRINTERS AND MAINTENENCE 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 DEPEARTMENT			
RTQ-01106	MOVING OF OFFICE FURNITURE	6/1/2019	5/31/2024	\$ 979,750.00
	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; TRANSPORTATION AND PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; WATER			
Department(s):	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	\$ 2,472,000.0
Department(s):	FIRE AND RESCUE			
43230000-NASPO-16-AC		5/22/2019	9/30/2020	\$ 613,440.8
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	\$ 5,057,000.0
	ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE AND RESCUE; INTERNAL SERVICES DEPEARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES;			
Department(s):	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			
SS8265-3/21-2	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	\$ 24,275,000.0
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	FY18-19 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
	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT: COMMUNITY ACTION AND HUMAN SERVICES	5,2,2013	5,52,2020	. 2,222,000.00
	ISO CERTIFICATION SERVICES	6/2/2019	6/1/2022	\$ 37,160.00
Department(s):				,100.00
Department(s): FB-00347-1(1)		-,-,		
Department(s): FB-00347-1(1) Department(s):	AVIATION		3/17/2022	\$ 400,000,00
Department(s): FB-00347-1(1) Department(s): 18220	AVIATION WORKFORCE MANAGEMENT SYSTEMS AND RELATED	6/5/2019	3/17/2022	\$ 400,000.00
Department(s): FB-00347-1(1) Department(s):	AVIATION			,