

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|----------------------|---|----------------|-----------------|-----------------|
| 3708 | VEHICLES,TRAILERS AND EQUIPMENT | 2/15/2018 | 4/5/2021 | \$ 1,022,848 |
| Department(s): | AVIATION;TRANSPORTATION AND PUBLIC WORKS | | | |
| 3921 | PURCHASE OF VEHICLES | 6/26/2017 | 1/24/2022 | \$ 1,072,687 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER;SOLID WASTE MANAGEMENT | | | |
| 02-47 | FACILITIES AND ASSET MANAGEMENT INFO SYS | 9/19/2019 | 11/30/2021 | \$ 500,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| 18220 | WORKFORCE MANAGEMENT SYSTEMS AND RELATED | 6/5/2019 | 3/17/2022 | \$ 400,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 35945 | RESEARCH ASSISTANCE (RA) SERVICES | 9/20/2016 | 7/31/2021 | \$ 839,014 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 20130091 | ONLINE AUCTION SERVICES | 4/8/2015 | 6/30/2024 | \$ 1 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| 440008468 | PUBLIC SAFETY & EMERGENCY EQUIPMENT & SE | 4/24/2019 | 9/30/2023 | \$ 12,591,000 |
| Department(s): | FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER | | | |
| 19000001531 | MANAGED SECURITY SERVICES | 12/6/2019 | 9/12/2022 | \$ 3,062,625 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 00212-2 | ELECTRONIC MONITORING OFFENDER SERVICES | 1/1/2020 | 12/31/2020 | \$ 1,122,333 |
| Department(s): | CORRECTIONS AND REHABILITATION;JUVENILE SERVICES | | | |
| 022217-GVR | FLEET MANAGEMENT & RELATED TECHNOLOGY SO | 11/27/2019 | 6/1/2021 | \$ 88,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| 031517-SGL | FACILITY SECURITY EQUIPT, SYST. & SRV. | 6/12/2019 | 6/30/2021 | \$ 372,501 |
| Department(s): | AVIATION | | | |
| 031517-SIE | FACILITY SECURITY EQUIPT, SYST. & SERV. | 11/18/2019 | 6/30/2021 | \$ 130,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| 060B2490021 | COMMERCIAL OFF THE SHELF SOFTWARE (COTS) | 5/10/2016 | 9/30/2027 | \$ 16,490,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 060B2490022 | IT NETWORK HARDWARE & SECURITY SERVICES | 9/24/2015 | 11/14/2027 | \$ 14,135,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 062916-GPC | AUTOMOTIVE AND TRUCK REPLACEMENT PARTS | 1/15/2019 | 9/6/2020 | \$ 200,000 |
| Department(s): | FIRE RESCUE;WATER AND SEWER | | | |
| 0925-1/21-1 | FURNISH EQUIPMENT/COFFEE & RELATED ITEMS | 2/1/2016 | 1/31/2021 | \$ 211,000 |
| Department(s): | BOARD OF COUNTY COMMISSIONERS;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;MEDICAL EXAMINER;PARKS, RECREATION AND OPEN SPACES;SEAPORT | | | |
| 1001-5/15-5 | HAULING OF BULK MATERIALS-PREQUAL | 2/1/2015 | 5/31/2021 | \$ 600,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT | | | |
| 1046-1/21-1 | REFRIGERANT GASES, PRE-QUALIFICATION | 6/1/2017 | 5/31/2022 | \$ 5,001,200 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER | | | |
| 1088-0/17 | LAW ENFORCEMENT EQUIP & SUPPLIES PRE-QUAL | 8/1/2012 | 9/30/2022 | \$ 27,174,000 |
| Department(s): | ANIMAL SERVICES;AVIATION;CORRECTIONS AND REHABILITATION;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT | | | |
| 110515-TTI | PUBLIC SECTOR ADMINISTRATIVE SOFT & SERV | 3/8/2017 | 12/15/2020 | \$ 990,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 121416-WWG | PUBLIC SAFETY AND EMERGENCY MANAGEMENT | 4/23/2019 | 2/1/2021 | \$ 5,990,800 |
| Department(s): | ANIMAL SERVICES;AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER | | | |
| 1233-5/19-5 | ELEVATOR MAINT SVC/MODERNIZATION-PREQUA | 12/1/2019 | 11/30/2020 | \$ 3,539,973 |
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER | | | |
| 1298-1/21-1 | PLANT MATERIAL & TREE SERVICES PRE-QUAL | 3/1/2017 | 2/28/2022 | \$ 29,880,562 |
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER | | | |
| 18-042 | EQUIPMENT,KITCHEN AND OEM PARTS,PURCHASE | 8/22/2018 | 3/26/2023 | \$ 500,000 |
| Department(s): | FIRE RESCUE | | | |
| 187AN-TISA2018-0821 | VERIZON (WIRELINE) MASTER SERVICES AGREE | 8/9/2019 | 8/8/2021 | \$ 70,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 19-12R | OFFICE SUPPLIES, PRODUCTS & RELATED SER | 3/1/2020 | 10/13/2023 | \$ 1,000,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| 234A-3 | ADPICS/FAMIS MAINTENANCE AND SUPPORT | 10/1/2009 | 9/30/2020 | \$ 5,085,000 |
| Department(s): | FINANCE;INTERNAL SERVICES DEPARTMENT | | | |
| 2550-0/17 | REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q | 4/10/2012 | 10/9/2022 | \$ 1,291,250 |
| Department(s): | REGULATORY AND ECONOMIC RESOURCES;SEAPORT | | | |
| 3881-5/16-1 | BODY WORK REPAIR(COLLISION DAMAGE)PREQ | 2/1/2012 | 7/31/2022 | \$ 27,104,845 |
| Department(s): | AVIATION;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER | | | |
| 390-000-13-1 | POTABLE WATER & FOOD GRADE ICE-EMERGENY | 8/6/2018 | 2/28/2023 | \$ 1,000,000 |
| Department(s): | FIRE RESCUE | | | |
| 4048-0/15 | POLYMERIC FLOCCULANTS - PREQUALIFICATION | 4/1/2010 | 9/30/2020 | \$ 20,322,581 |
| Department(s): | WATER AND SEWER | | | |
| 4056-0/16 | COARSE AGGREGATES, PRE-QUALIFICATION | 3/1/2012 | 5/31/2022 | \$ 43,882,000 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER | | | |
| 43211500-WSCA-15ACS1 | COMPUTER EQUIPMENT PERIPHERALS & SERVICE | 10/16/2017 | 6/30/2020 | \$ 17,248,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 43220000-WSCA-14-ACS | DATA COMMUNICATIONS PRODUCTS & SERVICES | 8/20/2015 | 5/31/2021 | \$ 16,514,132 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 43230000-NASPO-16-AC | CLOUD SOLUTIONS | 5/22/2019 | 9/30/2020 | \$ 628,441 |
| Department(s): | COMMUNICATIONS | | | |
| 44102100-17-1 | MAIL PROCESSING EQUIPMENT | 5/15/2018 | 2/19/2022 | \$ 2,107,000 |
| Department(s): | ANIMAL SERVICES;AVIATION;CLERK OF THE COURTS;CULTURAL AFFAIRS;ELECTIONS;FINANCE;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;MEDICAL EXAMINER;ECONOMIC ADVOCACY TRUST (MDEAT);POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER | | | |
| 4572-1/17-1 | CONTINUOUS STOCK PIN FEED PAPER-PREQUAL | 7/1/2017 | 6/30/2021 | \$ 1,200,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 46151504NASPO17ACS-2 | BODY ARMOR | 3/16/2020 | 3/15/2021 | \$ 1,353,000 |
| Department(s): | POLICE | | | |
| 4703-5/16-5 | SIGNS,ROAD/TRAFFIC RELATED/PREQUAL | 2/1/2016 | 1/31/2022 | \$ 609,330 |
| Department(s): | FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT | | | |
| 47457-2 | ENTERPRISE CONSTRUCT PROJECT MGT SOFTWARE | 10/2/2019 | 10/1/2020 | \$ 909,248 |

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|-----------------|--|----------------|-----------------|-----------------|
| Department(s): | WATER AND SEWER | | | |
| 5038-1/23-1 | PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU | 6/1/2018 | 5/31/2023 | \$ 7,212,200 |
| Department(s): | ANIMAL SERVICES;AVIATION;CORRECTIONS AND REHABILITATION;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;POLICE;WATER AND SEWER | | | |
| 5101-1/21-1 | HURRICANE SHUTTERS FURNISH/INST PREQUAL | 1/1/2017 | 12/31/2021 | \$ 4,384,000 |
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;PARKS, RECREATION AND OPEN SPACES;SEAPORT | | | |
| 5516-1/23-1 | ARTS, CRAFTS & CERAMIC SUPPLIES | 9/1/2018 | 8/31/2023 | \$ 390,500 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES;LIBRARIES;PARKS, RECREATION AND OPEN SPACES | | | |
| 5731-1/22-1 | SUPPLY OF NATURAL GAS | 5/1/2017 | 4/30/2022 | \$ 46,000,000 |
| Department(s): | WATER AND SEWER | | | |
| 5745-2/14-2 | PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL | 4/1/2013 | 6/30/2020 | \$ 187,354,811 |
| Department(s): | AVIATION;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER | | | |
| 5840-0/23 | POLYMERIC FLOCCULANTS -PRE-QUALIFICATION | 10/1/2013 | 9/30/2023 | \$ 13,680,000 |
| Department(s): | WATER AND SEWER | | | |
| 5966-0/23 | WORK GLOVES - PRE-QUALIFICATION | 12/1/2013 | 11/30/2023 | \$ 8,340,300 |
| Department(s): | ANIMAL SERVICES;AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;JUVENILE SERVICES;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER | | | |
| 6002-1/21-1 | ELECTRONIC IMAGING SERVICES - PREQUAL | 6/1/2016 | 5/31/2021 | \$ 323,750 |
| Department(s): | COMMUNICATIONS;Gov Info Center;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;INTERNAL SERVICES DEPARTMENT;REGULATORY AND ECONOMIC RESOURCES;SEAPORT | | | |
| 6047-1/20-1 | REMOVAL/INST OF SAFETY PARTITION-PREQUAL | 12/1/2015 | 11/30/2020 | \$ 237,500 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| 6097-0/15 | INVASIVE SPECIES CONTROL SCVS - PREQUAL | 5/6/2013 | 11/30/2020 | \$ 1,357,000 |
| Department(s): | PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT | | | |
| 6152-1/22-1 | FRAMING OF PROTOCOL DOCUMENTS PREQUAL | 11/1/2017 | 10/31/2022 | \$ 523,000 |
| Department(s): | AVIATION;BOARD OF COUNTY COMMISSIONERS;COMMUNITY ACTION AND HUMAN SERVICES;INTERNAL SERVICES DEPARTMENT;FIRE RESCUE;JUVENILE SERVICES;LIBRARIES;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER | | | |
| 6277-0/12 | MARINE SERVICES AND EQUIPMENT RENTAL | 12/1/2007 | 8/31/2022 | \$ 29,231,530 |
| Department(s): | Department of Environmental Resource Management;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER | | | |
| 6296-0/16 | FRESH PRODUCE-PREQUALIFICATION | 1/1/2011 | 2/28/2021 | \$ 9,493,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES | | | |
| 6301-5/15-5 | TONER CARTRIDGES (NEW/OEM) FOR PRINTERS | 7/1/2016 | 6/30/2022 | \$ 11,100,513 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| 6327-9/16-9 | REFURBISHED TELCOM EQUIPMENT-PREQUAL | 1/1/2016 | 3/31/2022 | \$ 520,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| 6443-0/11 | ELECTRICAL POWER SYSTEMS/PRE-QUAL | 3/15/2007 | 6/30/2020 | \$ 94,546,656 |
| Department(s): | AVIATION;FIRE RESCUE;General Services Administration;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;WATER AND SEWER | | | |
| 6486-1/21-1 | TAGBOARD TARGETS | 8/1/2016 | 7/31/2021 | \$ 108,000 |
| Department(s): | PARKS, RECREATION AND OPEN SPACES; | | | |
| 6490-1/21-1 | CONSTRUCTION CHEMICALS/PROT COATING-PREQ | 5/1/2017 | 4/30/2022 | \$ 10,300,000 |
| Department(s): | AVIATION; | | | |
| 6502-1/21-1 | WELDING EQUIP,SUPPLIES & ACCESSORIE-PREQ | 4/1/2017 | 3/31/2022 | \$ 1,683,000 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER | | | |
| 6582-5/16-5 | PLUMBING EQUIP & SUPPLIES - PREQUAL | 12/1/2015 | 11/30/2021 | \$ 39,124,600 |
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER | | | |
| 6712-5/15-5 | OFFICE SUPPLIES | 2/1/2015 | 1/31/2021 | \$ 12,216,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT; | | | |
| 6750-5/17-5 | A/C & REFRIGERATION PARTS/SUPP-PREQUAL | 1/22/2017 | 7/21/2023 | \$ 17,078,999 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER | | | |
| 6819-5/17-5 | PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL | 5/1/2017 | 7/31/2023 | \$ 106,353,655 |
| Department(s): | Aviation; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer | | | |
| 6824-1/23-1 | PAPER, FINE REGISTERED MILL BRANDS-PREQ | 6/1/2018 | 5/31/2023 | \$ 11,000,000 |
| Department(s): | Internal Services Department | | | |
| 6831-1/21-1 | BICYCLES-PUR/PARTS/ACC & REPAIR SVC PREQ | 2/1/2017 | 1/31/2022 | \$ 797,000 |
| Department(s): | Aviation; Police; Parks, Recreation, and Open Spaces; Seaport | | | |
| 6938-2/22-1 | GARBAGE COLLECTION AND DISPOSAL | 12/1/2018 | 11/30/2020 | \$ 6,957,050 |
| Department(s): | Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer | | | |
| 6939-0/15 | REPAIR/PURCHASE AWNING & CANOPY PREQUAL | 1/5/2011 | 2/28/2021 | \$ 8,191,165 |
| Department(s): | Aviation; Community Action and Human Services; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer | | | |
| 7122-1/23-1 | HAULING & DISPOSAL OF CLASS B BIOSOLIDS | 11/1/2019 | 10/31/2024 | \$ 74,200,000 |
| Department(s): | Water and Sewer | | | |
| 7263-1/21-1 | ELECTRICAL CONTROL PANELS-PRE-QUAL | 4/1/2017 | 3/31/2022 | \$ 4,635,000 |
| Department(s): | Aviation; Internal Services Department; Transportation and Public Works; Water and Sewer; Seaport; | | | |
| 7312-1/22-1 | LIBRARY SUPPLIES-PREQUALIFICATION POOL | 1/1/2018 | 12/31/2022 | \$ 400,000 |
| Department(s): | Libraries; Parks, Recreation, and Open Spaces; VIZCAYA MUSEUM AND GARDENS; | | | |
| 7605-1/22-1 | VALVES- GAS/VAPOR, PARTS/SVCS PREQUAL | 8/1/2017 | 7/31/2022 | \$ 2,399,000 |
| Department(s): | Water and Sewer | | | |
| 7700-1/21-1 | WATER AND WASTEWATER TREATMENT SERVICES | 5/1/2016 | 4/30/2021 | \$ 432,516 |
| Department(s): | Aviation; Fire Rescue; Parks, Recreation, and Open Spaces; | | | |
| 7712-1/20-1 | POWER GENERATING & PUMPING SYS PRE-QUAL | 4/1/2016 | 3/31/2021 | \$ 25,496,500 |
| Department(s): | Fire Rescue; Transportation and Public Works; Police; Seaport; Water and Sewer; | | | |
| 7765-1/22-1 | BODY BAGS / EVIDENCE BAGS | 6/1/2017 | 5/31/2022 | \$ 244,000 |
| Department(s): | Medical Examiner | | | |
| 7778-1/22-1 | SAMPLE TESTING BOTTLES | 9/1/2017 | 8/31/2022 | \$ 266,000 |
| Department(s): | Regulatory and Economic Resources | | | |
| 7780-1/22-1 | GOLF COURSE SUPPLIES AND ACCESSORIES | 2/1/2018 | 1/31/2023 | \$ 300,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |

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|--------------------|--|----------------|-----------------|-----------------|
| 7809-1/20-1 | S-STATION EQUIP/INST/MAIN REPAIR PREQUA | 2/1/2016 | 1/31/2021 | \$ 16,436,525 |
| Department(s): | Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Libraries; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer | | | |
| 7855-4/15-4 | SPECIAL PURPOSE TRUCKS-PREQUALIFICATION | 7/1/2014 | 6/30/2020 | \$ 36,901,000 |
| Department(s): | Internal Services Department; Libraries; Transportation and Public Works; Solid Waste | | | |
| 7879-0/15 | POLYMER FOR WATER TREATMENT - PREQUAL | 10/1/2010 | 9/30/2020 | \$ 2,734,280 |
| Department(s): | Water and Sewer | | | |
| 7925-1/20-1 | QUICKCLIME - PRE-QUALIFICATION | 2/1/2016 | 1/31/2021 | \$ 63,000,000 |
| Department(s): | Water and Sewer | | | |
| 7963-1/22-1 | BUILDING MATERIALS - PRE-QUALIFICATION | 9/1/2017 | 8/31/2022 | \$ 21,989,600 |
| Department(s): | Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Department of Environmental Resource Management; Cultural Affairs; Fire Rescue; Government Info Center; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| 8073-1/20-1 | VETERINARY SUPPLIES & PHARM - PREQUAL | 2/1/2017 | 1/31/2022 | \$ 6,975,000 |
| Department(s): | Animal Services | | | |
| 8076-0/17 | DRAINAGE MATERIALS, PRE-QUALIFICATION | 10/1/2012 | 9/30/2022 | \$ 2,821,000 |
| Department(s): | Aviation; Internal Services Department; Transportation and Public Works; Seaport; Water and Sewer; | | | |
| 8111-1/23-1 | PROMOTIONAL ITEMS - PREQUALIFICATION | 7/1/2018 | 6/30/2023 | \$ 3,977,000 |
| Department(s): | Animal Services; Aviation; Board of County Commissioners; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Fire Rescue; Public Housing and Community Development; Human Resources; Internal Services Department; Inspector General; Administrative Office of the Courts; Juvenile Services; Libraries; Medical Examiner; ECONOMIC ADVOCACY TRUST (MDEAT); Transportation and Public Works; Police; Regulatory and Economic Resources | | | |
| 81141902VITA18-ACS | IT RESEARCH & ADVISORY SERVICES | 12/13/2018 | 3/13/2021 | \$ 1,570,660 |
| Department(s): | Information Technology | | | |
| 8191-5/20-5 | BACKFILE CONVERSION/SCANNING SVCS-PREQUA | 12/1/2018 | 11/30/2020 | \$ 687,000 |
| Department(s): | Finance Department; Regulatory and Economic Resources; Seaport; Solid Waste | | | |
| 8233-1/22-1 | LIQUIFIED PETROLEUM GAS (LPG) | 10/1/2017 | 9/30/2022 | \$ 1,042,900 |
| Department(s): | Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer | | | |
| 8239-0/24 | LOT CLEARING SERVICES - PREQUAL | 6/16/2014 | 6/30/2024 | \$ 3,672,937 |
| Department(s): | Public Housing and Community Development; Internal Services Department; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; | | | |
| 8254-1/22-1 | REPRODUCTION & BINDING SVCS - PRE-QUAL | 11/1/2017 | 10/31/2022 | \$ 2,108,750 |
| Department(s): | Community Action and Human Services; Communications Department; Finance Department; Fire Rescue; Government Info Center; Public Housing and Community Development; Internal Services Department; Regulatory and Economic Resources; Seaport; Solid Waste; Water and Sewer | | | |
| 8318-5/17-5 | PETROLEUM PRODUCTS - PREQUALIFICATION | 1/1/2017 | 12/31/2022 | \$ 25,001,961 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; Water and Sewer | | | |
| 84121500-15-01 | PURCHASING CARD SERVICES | 1/24/2020 | 1/4/2021 | \$ 1 |
| Department(s): | Finance Department | | | |
| 8446-5/17-1 | CONSTRUCTION EQUIPMENT RENTAL | 4/1/2013 | 3/31/2023 | \$ 44,819,000 |
| Department(s): | Animal Services; Aviation; Corrections and Rehabilitation; Cultural Affairs; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer | | | |
| 8578-0/23 | LANDFILL GAS UTILIZATION SYSTEM (LFGUS) | 2/3/2009 | 2/2/2026 | \$ 1 |
| Department(s): | Solid Waste | | | |
| 8661-10/19-7 | TECHNICAL APPLICATION TRAINING/PRE-QUALI | 2/20/2016 | 2/28/2022 | \$ 2,700,333 |
| Department(s): | Human Resources | | | |
| 8680-10/19-7 | PROFESSIONAL TRAINING - PREQUAL/POOL | 2/20/2016 | 2/19/2022 | \$ 3,750,000 |
| Department(s): | Human Resources | | | |
| 8727-1/24-1 | WIRELESS PROGRAMMABLE TIME SWITCHES-PREQ | 4/1/2019 | 3/31/2024 | \$ 200,000 |
| Department(s): | Transportation and Public Works | | | |
| 8734-1/21-1 | BLEACHERS FURNISH, DELIVER AND ASSEMBLY | 2/1/2017 | 1/31/2022 | \$ 200,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| 8803-1/21-1 | AUTOMOTIVE EXT/INT RECOND/REPAIR-PREQUAL | 5/1/2016 | 4/30/2021 | \$ 245,000 |
| Department(s): | Internal Services Department; Water and Sewer | | | |
| 8858-0/21 | MICROSOFT DESKTOP APP TRAINING PRE-QUAL | 1/1/2014 | 12/31/2020 | \$ 400,000 |
| Department(s): | Human Resources | | | |
| 8880-1/21-1 | FROZEN KOSHER MEALS | 6/1/2016 | 5/31/2021 | \$ 1,950,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| 9064-2/15-2 | DRAFTING,ENGINEERING,ART SUPPLIES-PREQUA | 1/1/2014 | 12/31/2020 | \$ 2,384,057 |
| Department(s): | Aviation; Communications Department; Government Info Center; Internal Services Department; Libraries; 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 | | | |
| 9103-5/19-5 | ELEVATOR MODERNIZATION & MAINT FOR MDPHA | 3/1/2019 | 8/31/2020 | \$ 329,112 |
| Department(s): | Public Housing and Community Development | | | |
| 9122-4/15-4 | VETERINARY SERVICES (PRE-QUALIFICATION) | 1/1/2014 | 6/30/2021 | \$ 2,551,200 |
| Department(s): | Animal Services | | | |
| 9136-1/22-1 | VENDING MACHINE SERVICES FOR MDT | 10/1/2017 | 9/30/2022 | \$ 1 |
| Department(s): | Transportation and Public Works | | | |
| 9138-5/19-5 | WATER/WASTEWATER LIQ SEP-EQUIP/PARTS/SVC | 6/1/2019 | 8/31/2020 | \$ 10,300,562 |
| Department(s): | Water and Sewer | | | |
| 9176-1/23-1 | RECREATIONAL ITEMS:FURNISH & DEL PREQUAL | 5/1/2018 | 4/30/2023 | \$ 999,000 |
| Department(s): | Parks, Recreation, and Open Spaces; | | | |
| 9217-2/25-1 | EMER MGMT & HOMELAND SEC PROF SVCS-PREQ | 5/1/2015 | 7/31/2020 | \$ 3,592,955 |
| Department(s): | Aviation; Fire Rescue; Transportation and Public Works | | | |
| 9234-2/18-2 | TELECOM SVCS, EQUIP & MATERIALS-PREQUAL | 4/1/2016 | 3/31/2022 | \$ 11,660,000 |
| Department(s): | Information Technology | | | |
| 9253-5/20-5 | ART IN PUBLIC PLACES-MISC SVCS | 11/1/2019 | 10/31/2020 | \$ 170,000 |
| Department(s): | Aviation; Cultural Affairs | | | |
| 9284-1/20-1 | ODOR CONTROL ATOMIZING SYSTEM PRE-QUAL | 5/10/2015 | 8/9/2020 | \$ 150,000 |
| Department(s): | Animal Services; Transportation and Public Works; Solid Waste | | | |
| 9301-0/20 | MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ | 8/1/2011 | 7/31/2021 | \$ 34,000,000 |
| Department(s): | Animal Services; County Attorney Office; Audit and Management Services; Aviation; Building and Neighborhood Compliance Dept; Management and Budget; Community Action Agency; Board of County Commissioners; Office of the Mayor; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Consumer Services Department; Communications Department; Cultural Affairs; Elections Department; Information Technology; Finance Department; Fire Rescue; Government Info Center; Public Housing and Community Development; Homeless Trust; Internal Services Department; Human Resources; Inspector General; Juvenile Services; Libraries; Medical Examiner; ECONOMIC ADVOCACY TRUST (MDEAT); Transportation Planning Organization; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; State Attorney's Office; Seaport; Solid Waste; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| 9303-1/20-1 | PESTICIDES & WEED KILLERS-PRE-QUAL | 10/1/2015 | 9/30/2020 | \$ 21,536,000 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-------------------|--|----------------|-----------------|-----------------|
| Department(s): | Aviation; Fire Rescue; Public Housing and Community Development; Transportation and Public Works; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| 9304-1/20-1 | OEM FIRE EQUIP PARTS/SVC PRE-QUAL | 10/1/2015 | 9/30/2020 | \$ 6,935,000 |
| Department(s): | Aviation; Fire Rescue; Police | | | |
| 9360-1/23-1 | HAULING & DISPOSAL OF EMERGENCY DEBRIS | 1/1/2019 | 12/31/2023 | \$ 90,000,000 |
| Department(s): | Solid Waste | | | |
| 9384-1/22-1 | APPLIANCES, PARTS, SUPPLIES & SVCS PREQ | 4/1/2018 | 3/31/2023 | \$ 5,703,840 |
| Department(s): | Animal Services; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer | | | |
| 94131608-16-P | CLEANING CHEMICAL & SUPPLIES PRIDE | 4/18/2016 | 2/11/2021 | \$ 650,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| 9418-0/16 | EQUIP/PARTS/SVC FOR RAIL VEH & SYS-PREQU | 8/1/2011 | 7/31/2021 | \$ 185,019,000 |
| Department(s): | Aviation; Transportation and Public Works; Seaport; Water and Sewer | | | |
| 9427-1/21-1 | PASSENGER LOADING BRIDGES-PREQUAL | 10/1/2016 | 9/30/2021 | \$ 88,455,000 |
| Department(s): | Aviation; Seaport | | | |
| 9455-0/16 | SAVE ENERGY & MONEY (SEAM) POOL-PREQUAL | 6/23/2011 | 9/30/2021 | \$ 500,000 |
| Department(s): | Office of Sustainability; Regulatory and Economic Resources; | | | |
| 9499-3/20-3 | SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-Q | 11/1/2018 | 10/31/2020 | \$ 1,724,535 |
| Department(s): | Information Technology | | | |
| 9535-1/21-1 | TOOLS & ACCESSORIES-PRE-QUALIFICATION | 5/1/2017 | 4/30/2022 | \$ 10,994,000 |
| Department(s): | Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| 9551-1/21-1 | FLOOR CLEANING MACHINES, PRE-QUAL POOL | 7/1/2017 | 6/30/2022 | \$ 405,000 |
| Department(s): | Transportation and Public Works; Seaport; Water and Sewer | | | |
| 9562-5/22-1 | JANITORIAL SERVICES - PRE-QUALIFICATION | 1/1/2018 | 12/31/2022 | \$ 151,261,390 |
| Department(s): | Animal Services; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer | | | |
| 9574-0/17 | MOBILE MATERIALS HANDLING EQUIPMENT-PREQ | 8/8/2012 | 8/31/2022 | \$ 15,405,000 |
| Department(s): | Aviation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| 9633-1/22-1 | PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ | 11/1/2017 | 10/31/2022 | \$ 904,826 |
| Department(s): | Community Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing and Community Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer | | | |
| 9646-2/24-1 | TIME CLOCK TERMINALS | 8/8/2018 | 8/7/2021 | \$ 90,000 |
| Department(s): | Aviation | | | |
| 9711-0/23 | PIPE & FITTINGS FOR WATER & WASTEWATER | 1/1/2014 | 12/31/2023 | \$ 47,500,000 |
| Department(s): | Water and Sewer | | | |
| 9717-3/21-3 | DRY MINI LAB PHOTO PRINTING SOLUTION | 2/1/2019 | 1/31/2021 | \$ 39,822 |
| Department(s): | Medical Examiner; Police | | | |
| 973-000-14-02-(1) | FINANCIAL AND PERFORMANCE AUDITS | 3/1/2019 | 7/14/2020 | \$ 300,000 |
| Department(s): | Public Housing and Community Development | | | |
| 9733-1/23-1 | LED SIGNS REPAIRS SERVICES | 5/1/2018 | 4/30/2023 | \$ 151,000 |
| Department(s): | Aviation | | | |
| 9743-0/23-1 | GROUPS MAINT & PEST CONTROL - PREQUAL | 1/1/2019 | 12/31/2023 | \$ 95,018,000 |
| Department(s): | Aviation; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer; | | | |
| 9748-1/20-1 | CCTV CAMERAS AND EQUIPMENT PRE-QUAL POOL | 7/1/2018 | 6/30/2020 | \$ 350,000 |
| Department(s): | Aviation; Police | | | |
| 9764-0/23 | ATHLETIC TYPE SHOES - PREQUAL | 10/1/2013 | 9/30/2023 | \$ 780,000 |
| Department(s): | Aviation; Fire Rescue; Regulatory and Economic Resources | | | |
| 9787-0/20 | UNIFORM RENTAL SERVICES | 4/21/2014 | 10/31/2020 | \$ 4,738,500 |
| Department(s): | Animal Services; Aviation; Fire Rescue; Transportation and Public Works; Water and Sewer | | | |
| 9791-1/24-1 | FIXED BUS ROUTES FOR MIAMI-DADE TRANSIT | 8/1/2019 | 7/31/2024 | \$ 10,019,000 |
| Department(s): | Transportation and Public Works | | | |
| 9794-1/21-1 | PAGER LEASING & SERVICES | 1/29/2019 | 1/28/2022 | \$ 176,700 |
| Department(s): | Aviation; Corrections and Rehabilitation; Information Technology; Fire Rescue; Parks, Recreation, and Open Spaces; Public Defenders Office; State Attorney's Office; Water and Sewer; | | | |
| 9796-1/24-1 | OFFICE MACHINE REPAIR & MAINTENANCE SERV | 3/1/2019 | 2/29/2024 | \$ 339,000 |
| Department(s): | Management and Budget; Community Action and Human Services; Internal Services Department; Juvenile Services; Transportation Planning Organization; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; | | | |
| 9797-1/24-1 | PET SUPPLIES - PREQUALIFICATION | 6/13/2019 | 6/12/2024 | \$ 2,542,000 |
| Department(s): | Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces | | | |
| AE12107 | AGING SERVS CONSOLIDATED SOFTWARE SOLUTI | 3/21/2019 | 12/31/2020 | \$ 154,778 |
| Department(s): | Information Technology | | | |
| ANS48779 | ANIMAL SHELTER MANAGEMENT SOFTWARE | 6/14/2019 | 1/2/2021 | \$ 116,000 |
| Department(s): | Information Technology | | | |
| BW0735-1/27 | FORENSIC TOXICOLOGY SERVICES | 10/26/2017 | 10/31/2022 | \$ 5,098,000 |
| Department(s): | Police | | | |
| BW100021-0/21 | STRATEGIC PLAN TECHNOLOGY ASSESSMENT | 5/28/2019 | 5/31/2021 | \$ 56,000 |
| Department(s): | Libraries | | | |
| BW-10003 | COST ALLOCATION PLANS FOR DTPW | 6/3/2019 | 6/30/2022 | \$ 103,875 |
| Department(s): | Transportation and Public Works | | | |
| BW10006-0/21 | MEDICAL MC REIMBURSEMENT CONSULTING SVCS | 11/15/2019 | 11/30/2020 | \$ 240,000 |
| Department(s): | Fire Rescue | | | |
| BW-10010 | LEASE OF DIGITAL MICROFORM SCANNERS | 6/1/2019 | 5/31/2024 | \$ 182,000 |
| Department(s): | Regulatory and Economic Resources | | | |
| BW10021-0/20 | PINNACLE MANAGED SVCS&SOFTWARE MASTER AG | 12/9/2019 | 6/8/2021 | \$ 243,053 |
| Department(s): | Information Technology | | | |
| BW-10024 | BUS NETWORK REDESIGN | 8/28/2019 | 8/31/2021 | \$ 250,000 |
| Department(s): | Transportation and Public Works | | | |
| BW-10026 | TRANSIT PERFORMANCE ANALYSIS SOFTWARE | 2/13/2020 | 2/28/2023 | \$ 1,980,000 |
| Department(s): | Transportation and Public Works | | | |
| BW-10027 | ELEVATOR CONSULTANT AGREEMENT | 8/1/2019 | 7/31/2021 | \$ 250,000 |
| Department(s): | Internal Services Department | | | |
| BW-10051 | OFFICE SYSTEMS RECONFIGURATION SERVICES | 2/14/2020 | 2/13/2021 | \$ 250,000 |
| Department(s): | Internal Services Department | | | |
| BW-10052 | RESEARCH COLLABORATION AGREEMENT | 1/1/2020 | 9/30/2020 | \$ 195,354 |
| Department(s): | Solid Waste | | | |
| BW-10053 | COMMERCIAL RECORDS MANAGEMENT SERVICES | 1/1/2020 | 6/30/2020 | \$ 100,000 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|---|----------------|-----------------|-----------------|
| Department(s): | Aviation; Information Technology; Public Housing and Community Development; Human Resources; Internal Services Department; Medical Examiner; Property Appraiser; Police; Regulatory and Economic Resources; Seaport; | | | |
| BW-10058 | RABIES ORAL VACCINE PROGRAMM | 5/14/2020 | 12/31/2021 | \$ 1,536,000 |
| Department(s): | Animal Services | | | |
| BW-10064 | EXCLUSIVE DEMAND SHARED GROUND TRANSPORT | 2/20/2020 | 11/19/2020 | \$ 1 |
| Department(s): | Aviation | | | |
| BW-10065 | PROFESSIONAL INTERPRETATION&TRANS SRVCS | 2/1/2020 | 7/31/2020 | \$ 100,000 |
| Department(s): | Corrections and Rehabilitation; Communications Department; Internal Services Department; Juvenile Services; Police; Regulatory and Economic Resources; | | | |
| BW-10067 | ACQUISITION OF LOST AND FOUND ITEMS MIA | 6/1/2020 | 5/31/2025 | \$ 1 |
| Department(s): | Aviation | | | |
| BW-10080 | HAZARDOUS AND NON-HAZARDOUS WASTE | 5/1/2020 | 10/31/2020 | \$ 250,000 |
| Department(s): | Aviation; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| BW6636-0/23 | DNA TESTING EQUIPMENT, SUPPLIES, TRAININ | 9/1/2019 | 8/31/2024 | \$ 4,000,000 |
| Department(s): | Police | | | |
| BW7172-2/29-1 | AUTOMATED FINGERPRINTING ID SYSTEM/MAINT | 10/1/2018 | 9/30/2023 | \$ 2,011,605 |
| Department(s): | Corrections and Rehabilitation; Juvenile Services; Police | | | |
| BW7514-15/24-11 | 450MHZ UHF RADIO SYSTEM UPGRADE PROJECT | 12/15/2019 | 12/14/2020 | \$ 2,621,000 |
| Department(s): | Fire Rescue | | | |
| BW7944-0/23 | OPEX FALCON RED 72 PROCESSORS | 9/10/2018 | 3/6/2023 | \$ 401,451 |
| Department(s): | Finance Department | | | |
| BW7961-3/11-5 | TRAPEZE SOFTWARE SUPPORT & MAINTENANCE | 2/22/2020 | 2/21/2021 | \$ 862,610 |
| Department(s): | Transportation and Public Works | | | |
| BW8207-2/12-3 | GIS ENTERPRISE LICENSE AND MAINTENANCE | 11/1/2015 | 10/31/2023 | \$ 8,125,000 |
| Department(s): | Information Technology | | | |
| BW8360-13/22-11 | EMPHASYS PROFESSIONAL SERVICES | 9/1/2019 | 8/31/2020 | \$ 475,000 |
| Department(s): | Public Housing and Community Development | | | |
| BW8938-10/23-8 | CASE MANAGEMENT SOFTWARE VENDOR HOSTING | 6/5/2020 | 6/4/2021 | \$ 90,770 |
| Department(s): | Juvenile Services | | | |
| BW9162-4/20(4) | FORENSIC ODONTOLOGY | 10/1/2019 | 9/30/2020 | \$ 110,000 |
| Department(s): | Medical Examiner | | | |
| BW9165-0/24 | CONTINUING DISCLOSURE DISSEMINATION AGEN | 5/1/2019 | 4/30/2024 | \$ 125,000 |
| Department(s): | Finance Department | | | |
| BW9194-5/25 | GATEWAY TICKETING SOFTWARE MAINT/SUPP SV | 1/5/2010 | 7/4/2020 | \$ 131,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| BW9203-3/21-3 | RADIO COMMUNICATION SYSTEM | 10/1/2019 | 9/30/2021 | \$ 1,200,000 |
| Department(s): | Information Technology | | | |
| BW9262-1/20-1 | DEFIBRILLATORS:EQUIP/ACCESSORIES/MAINT. | 5/24/2015 | 8/23/2020 | \$ 7,353,293 |
| Department(s): | Animal Services; Aviation; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Internal Services Department; Police; Parks, Recreation, and Open Spaces; Seaport; | | | |
| BW9330-5/20-5 | MAINTENANCE SERVICES FOR AUTOMATIC DOORS | 1/1/2020 | 12/31/2020 | \$ 2,887,765 |
| Department(s): | Aviation | | | |
| BW9403-3/19-3 | LOCAL TELECOMMUNICATION SERVICES | 11/16/2016 | 2/15/2023 | \$ 69,400,000 |
| Department(s): | Information Technology | | | |
| BW9463-2/26-1 | ELECTRONIC PATIENT CARE REPORTING(EPCR) | 2/1/2017 | 1/31/2022 | \$ 1,600,000 |
| Department(s): | Fire Rescue | | | |
| BW9562-1/24-1 | JANITORIAL SERVICES | 8/1/2019 | 7/31/2024 | \$ 23,047,000 |
| Department(s): | Internal Services Department; Police | | | |
| BW9640-3/19-3 | ACCELERATED SOFTWARE MAINT AGREEMENT | 1/7/2020 | 1/6/2021 | \$ 27,273 |
| Department(s): | Finance Department | | | |
| BW9645-8/22-7 | MDPD PCB AIM MANAGEMENT SOFTWARE | 3/1/2020 | 2/28/2021 | \$ 15,636 |
| Department(s): | Information Technology | | | |
| BW9730-0/22 | TOXICOLOGY SUPPORT SERVICES | 2/22/2018 | 2/28/2022 | \$ 250,000 |
| Department(s): | Regulatory and Economic Resources | | | |
| BW9744-0/22 | CREDIT & RISK ASSESSMENT SERVICES | 1/7/2020 | 1/6/2023 | \$ 150,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| BW9745-3/25-2 | MOTOROLA MASTER AGREEMENT | 7/1/2019 | 6/30/2022 | \$ 5,630,000 |
| Department(s): | Information Technology | | | |
| BW9754-5/25-3 | CLOUD-HOSTED COMMUNICATION SYSTEM | 1/1/2020 | 12/31/2021 | \$ 250,000 |
| Department(s): | Clerk of Courts | | | |
| BW9775-1/23-1 | FPL AGREEMENT TO LEASE DARK FIBER OPTIC | 10/1/2018 | 9/30/2023 | \$ 720,000 |
| Department(s): | Information Technology | | | |
| BW9808-0/22 | SECURITY GUARD SERVICES FOR MDT | 9/8/2014 | 9/30/2022 | \$ 107,512,926 |
| Department(s): | Transportation and Public Works | | | |
| BW9809-0/24 | EBOY ART PROJECT | 8/1/2014 | 1/1/2025 | \$ 1 |
| Department(s): | Aviation | | | |
| BW9834-0/21 | 2019 TOYOTA AVALON LEASE | 2/27/2019 | 2/26/2022 | \$ 28,800 |
| Department(s): | Internal Services Department | | | |
| BW9848-0/16 | DEERING ESTATE - FIRE ALARM SERVICES | 10/21/2015 | 10/31/2020 | \$ 250,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| BW9859-0/16 | PIANO FOR SMDCC | 6/23/2016 | 6/30/2021 | \$ 133,560 |
| Department(s): | Cultural Affairs | | | |
| BW9870-4/21-3 | SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI | 11/1/2019 | 10/31/2020 | \$ 600,000 |
| Department(s): | Animal Services | | | |
| BW9872-1/20-1 | TRAFFIC SIGNAL SYSTEM MODERNIZATION | 8/1/2019 | 7/31/2020 | \$ 0 |
| Department(s): | Transportation and Public Works | | | |
| BW9875-2/20-2 | WEBSITE QUALITY ASSURANCE HOSTED SERVICE | 8/1/2019 | 7/31/2020 | \$ 18,040 |
| Department(s): | Communications Department | | | |
| BW9890-0/23 | CLEAR ONLINE INVESTIGATIVE SOFTWARE | 10/19/2018 | 10/31/2023 | \$ 1,200,000 |
| Department(s): | Police | | | |
| BW9910-0/20 | HISTORICAL EXHIBITION AT AVIATION GALLER | 3/16/2017 | 7/31/2020 | \$ 123,873 |
| Department(s): | Aviation | | | |
| BW9918-0/22 | FLAGS AND ACCESSORIES | 7/1/2017 | 6/30/2022 | \$ 250,000 |
| Department(s): | Animal Services | | | |
| BW9928-0/20 | BELL MAINTENANCE & INSPECTION | 9/6/2017 | 9/5/2020 | \$ 1,750,000 |
| Department(s): | Fire Rescue | | | |
| BW9951-0/23 | AIRPORT SURFACE MANAGEMENT SYSTEM | 9/1/2018 | 8/31/2023 | \$ 3,535,000 |
| Department(s): | Aviation | | | |
| BW9975-0/22 | 2018 CADILLAC XTS LEASE SAO | 4/16/2018 | 4/15/2022 | \$ 37,552 |
| Department(s): | Internal Services Department | | | |
| BW9983-0/22 | PLANTE MORAN 3RD PARTY ASSURANCE | 1/22/2019 | 4/21/2021 | \$ 2,056,000 |
| Department(s): | Information Technology | | | |
| BW9985-0/22 | LEASE OF 2018 LINCOLN CONTINENTAL | 9/5/2018 | 9/4/2022 | \$ 40,000 |
| Department(s): | Internal Services Department | | | |
| BW9990-0/22 | TPA FOR FLEXIBLE SPENDING ACCOUNTS | 10/2/2018 | 12/31/2022 | \$ 233,428 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-------------------|---|----------------|-----------------|-----------------|
| Department(s): | Internal Services Department | | | |
| BW9992-2/22 | GROUP VIOLENCE INTERVENTION PROGRAM | 4/10/2019 | 4/30/2021 | \$ 354,931 |
| Department(s): | Juvenile Services | | | |
| BW9993-2/23 | ANTI-VIOLENCE INITIATIVE PROJECT MGMT | 3/26/2019 | 3/31/2021 | \$ 3,573,000 |
| Department(s): | Juvenile Services | | | |
| BW9995-0/22 | 2019 NX 300H COMMISSIONER HEYMAN LEASE | 11/14/2018 | 11/13/2021 | \$ 21,000 |
| Department(s): | Internal Services Department | | | |
| BW9996-0/23 | EMCP MAINTENANCE CONTROL PROGRAMS ELEVAT | 12/28/2018 | 12/31/2023 | \$ 116,660 |
| Department(s): | Internal Services Department | | | |
| D7289-0/24 | ORACLE MASTER AGREEMENT | 5/22/2019 | 5/31/2024 | \$ 44,000,000 |
| Department(s): | Information Technology | | | |
| DMS-10/11-008C | MOBILE COMMUNICATION SERVICES | 2/25/2020 | 1/19/2022 | \$ 150,000 |
| Department(s): | Fire Rescue | | | |
| E-10042 | LPR VEHICLE SCAN DATA | 9/30/2019 | 9/29/2020 | \$ 134,495 |
| Department(s): | Police | | | |
| E10044-PD | COMMAND VEHICLE REFRESH AND UPGRADE | 9/27/2019 | 9/26/2020 | \$ 602,722 |
| Department(s): | Police | | | |
| E-10048 | EMERGENCY JANITORIAL ISD DOWNTOWN | 10/31/2019 | 9/30/2020 | \$ 7,794,650 |
| Department(s): | Internal Services Department | | | |
| E-10055 | CONSULTING SVCS-FEMA CATEGORY B EMERGEN | 12/20/2019 | 6/19/2020 | \$ 156,000 |
| Department(s): | Finance Department | | | |
| E-10072 | COVID-19 EMERGENCY SUPPLIES/SERVICES | 3/4/2020 | 5/7/2021 | \$ 118,854,294 |
| Department(s): | Aviation; Management and Budget; Corrections and Rehabilitation; Elections Department; Information Technology; Finance Department; Fire Rescue; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer; | | | |
| E-10075 | EMERGENCY COOL CHILL TANKS 1& 2 REPLACE | 3/13/2020 | 3/12/2021 | \$ 447,627 |
| Department(s): | Corrections and Rehabilitation | | | |
| E-10087 | AVIATION FIRE SUPPRESSION EMERGENCY | 5/12/2020 | 9/11/2020 | \$ 227,000 |
| Department(s): | Aviation | | | |
| E14-PA-01-2 | DIGITAL GEO-REFERENCED OBLIQUE AERIAL IM | 1/1/2020 | 12/31/2024 | \$ 1,800,000 |
| Department(s): | Property Appraiser | | | |
| E9962-0/25 | PURCHASE OF BODYSINNERS | 2/14/2018 | 2/13/2025 | \$ 423,750 |
| Department(s): | Corrections and Rehabilitation | | | |
| E9979-0/20 | MEDICAL & MENTAL HEALTH EXPERTS EMERGENC | 5/22/2018 | 8/21/2020 | \$ 500,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| EC07-18 | 911 EQUIP & EMERGENCY SOFTWARE & SERVIC | 9/19/2019 | 6/30/2020 | \$ 132,400 |
| Department(s): | Information Technology | | | |
| EPP7788-5/16-5 | CATHODIC PROTECTION SYSTEMS-PREQUAL | 3/1/2016 | 5/31/2022 | \$ 594,000 |
| Department(s): | Water and Sewer | | | |
| EPPRFP-00175 | LEASE & OPERATION OF A FOOD SERVICE... | 8/17/2015 | 8/31/2025 | \$ 1 |
| Department(s): | Internal Services Department | | | |
| EPPRFP-00214-1(2) | ACTUARIAL STUDIES AND RELATED SERVICES | 11/1/2019 | 10/31/2020 | \$ 22,500 |
| Department(s): | Internal Services Department | | | |
| EPPRFP-00215-2(3) | FINANCIAL ADVISING SERVICES FOR CFFP | 9/1/2019 | 8/31/2020 | \$ 20,000 |
| Department(s): | Public Housing and Community Development | | | |
| EPPRFP-00246 | LAND PLANNING CONSULTANT | 12/7/2015 | 12/31/2020 | \$ 400,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| EPPRFP-00286 | PROPERTY LEASE FOR LAND AT NW 186 STREET | 4/1/2017 | 3/31/2032 | \$ 1 |
| Department(s): | Internal Services Department | | | |
| EPPRFP-00314 | CASH MANAGEMENT CONSULTING SERVICES | 2/22/2016 | 2/28/2021 | \$ 294,000 |
| Department(s): | Finance Department | | | |
| EPPRFP-00364-2(3) | EVENT TICKETING SERVICES | 5/1/2020 | 4/30/2021 | \$ 16,000 |
| Department(s): | Cultural Affairs | | | |
| EPPRFP-00384 | REGUL PAVN &SECONDHAND MGMT SOLUTION | 7/1/2017 | 6/30/2020 | \$ 206,096 |
| Department(s): | Information Technology | | | |
| EPPRFP-00402 | CASE MANAGEMENT SYSTEM | 4/12/2017 | 4/11/2022 | \$ 181,413 |
| Department(s): | Inspector General | | | |
| EPPRFP-00470 | OSHA HEALTH AND SAFETY TRAINING PROGRAM | 2/15/2018 | 2/28/2022 | \$ 400,000 |
| Department(s): | Police | | | |
| EPPRFP-00485 | LAW ENFORCEMENT TRAINING SIMULATOR | 8/1/2017 | 7/31/2020 | \$ 274,984 |
| Department(s): | Police | | | |
| EPPRFP-00559 | HERBERT HOOVER MARINA OPERAT & MGMT SER | 7/1/2018 | 6/30/2023 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| EPPRFP-00602 | RADAR-RAINFALL SERVICES | 9/1/2018 | 8/31/2020 | \$ 133,000 |
| Department(s): | Water and Sewer | | | |
| EPPRFP-00792 | OPERATION OF CONVENIENCE STORE RKHPH | 10/4/2018 | 10/31/2020 | \$ 33,600 |
| Department(s): | Public Housing and Community Development | | | |
| EPPRFP-01158 | STRATEGIC PLAN FOR S DADE ECONOMIC DEVPM | 9/18/2019 | 9/30/2020 | \$ 144,900 |
| Department(s): | Regulatory and Economic Resources | | | |
| EPPRFP-01232 | INSURANCE CONSULTING SERVICES FOR MDAD | 3/1/2020 | 2/28/2025 | \$ 250,000 |
| Department(s): | Aviation | | | |
| EPPRFP-01279 | RENTAL ASSISTANCE DEMONSTRATION (RAD) | 2/3/2020 | 2/28/2026 | \$ 975,000 |
| Department(s): | Public Housing and Community Development | | | |
| EPPRFP-01396 | REAL ESTATE APPRAISAL SERVICES AT GAA | 4/15/2020 | 4/30/2024 | \$ 520,000 |
| Department(s): | Aviation | | | |
| EPPRFP-01398 | REAL ESTATE APPRAISAL SERVICES AT MIA | 4/15/2020 | 4/30/2024 | \$ 520,000 |
| Department(s): | Aviation | | | |
| EPP-RFP483-4(5) | ENTERPRISE OPERATIONS SYSTEM | 2/1/2016 | 1/31/2021 | \$ 414,800 |
| Department(s): | Information Technology | | | |
| EPP-RFP606-1(2) | TROPICAL PARK BATTING CAGES | 11/1/2018 | 10/31/2023 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| EPP-RFP610-2(2) | BALLOT COLLATING/VERIFICATION-PACKAGING | 5/1/2017 | 7/31/2020 | \$ 292,500 |
| Department(s): | Internal Services Department | | | |
| EPP-RFP613-5(6) | BALLOT ORDER TRACKING SYSTEM | 5/14/2019 | 5/13/2021 | \$ 321,200 |
| Department(s): | Information Technology | | | |
| EPP-RFP667-1(2) | TICKET MANAGEMENT SYSTEM | 6/1/2015 | 11/30/2020 | \$ 158,428 |
| Department(s): | Water and Sewer | | | |
| EPP-RFP701B | WASD HYDRAULIC WATER & WASTEWATER | 3/29/2019 | 6/30/2020 | \$ 311,250 |
| Department(s): | Water and Sewer | | | |
| EPP-RFP744-2(2) | GOLF INSTRUCTION AND RELATED SVCS | 10/1/2018 | 9/30/2020 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| EPP-RFP804B-1(1) | OPERATION OF MDRF CAFETERIA | 1/1/2018 | 12/31/2023 | \$ 1 |
| Department(s): | Fire Rescue | | | |
| EPP-RFP823-2(3) | GARBAGE COLLECTION ROUTING SOLUTION | 12/1/2019 | 11/30/2021 | \$ 37,870 |
| Department(s): | Solid Waste | | | |
| EPP-RFP824B-5(5) | VOTER REGISTRATION SYSTEM | 12/1/2018 | 11/30/2020 | \$ 700,000 |
| Department(s): | Elections Department | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|---|----------------|-----------------|-----------------|
| EPP-RFP840-2(3) | ELECTRONIC BIDDING SOLUTION | 3/1/2020 | 2/28/2022 | \$ 172,700 |
| Department(s): | Internal Services Department | | | |
| EPP-RFP850-1(2) | OPER.OF WATERSPORTS AT MATHESON HAMMOCK | 9/1/2018 | 8/31/2020 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| EPP-RFP871-2(4) | GPS GOLF COURSE MANAGEMENT SOLUTION | 12/1/2019 | 11/30/2020 | \$ 24,500 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| EPP-RFP875-1(1) | PUBLIC ART COLLECTION APPRAISAL | 4/1/2019 | 3/31/2024 | \$ 200,000 |
| Department(s): | Cultural Affairs | | | |
| EPPRFQ-00282 | HEAD START MEDICAL & ORAL SERVICES POOL | 3/1/2016 | 8/31/2020 | \$ 225,000 |
| Department(s): | Community Action and Human Services | | | |
| EPPRFQ-00401 | CONTAINERIZED CARGO CONSULTANT | 3/26/2018 | 3/25/2023 | \$ 900,000 |
| Department(s): | Seaport | | | |
| EPPRFQ-00459 | LAKE MAINTENANCE SERVICES | 7/3/2017 | 7/31/2020 | \$ 651,694 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| EPPRFQ-00608 | MARKETING AND PUBLIC RELATIONS SERVICES | 2/1/2018 | 1/31/2021 | \$ 1,750,000 |
| Department(s): | Cultural Affairs | | | |
| FB-00002 | ARTICULATED HYBRID BUSES AND PARTS | 8/1/2015 | 7/31/2020 | \$ 71,387,000 |
| Department(s): | Transportation and Public Works | | | |
| FB-00003 | WORK UNIFORMS | 1/1/2015 | 6/30/2020 | \$ 5,478,000 |
| Department(s): | Animal Services; Aviation; Clerk of Courts; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Information Technology; Fire Rescue; Government Info Center; Internal Services Department; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| FB-00006 | ODOR CONTROL CHEMICALS | 12/1/2014 | 11/30/2020 | \$ 1,331,000 |
| Department(s): | Transportation and Public Works; Solid Waste; Water and Sewer | | | |
| FB-00014-1(1) | DISHWASHING COMPOUNDS AND RELATED ITEMS | 8/1/2019 | 7/31/2024 | \$ 225,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-00035-1 | CRYOGENIC OXYGEN PLANT MAINTENANCE | 10/1/2019 | 9/30/2024 | \$ 2,635,000 |
| Department(s): | Water and Sewer | | | |
| FB-00045 | ARMORED CAR SERVICES | 3/1/2015 | 8/31/2020 | \$ 1,777,040 |
| Department(s): | Aviation; Clerk of Courts; Corrections and Rehabilitation; Cultural Affairs; Finance Department; Fire Rescue; Internal Services Department; Libraries; Law Library; 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-00048-1(1) | CONTINUOUS FRICTION MEASURING EQUIPMENT | 10/1/2019 | 9/30/2024 | \$ 41,407 |
| Department(s): | Aviation | | | |
| FB-00053-1 | VENDING MACHINE SERVICES | 6/1/2019 | 5/31/2024 | \$ 1 |
| Department(s): | Internal Services Department; Property Appraiser; Seaport; | | | |
| FB-00062-1(1) | BATHTUB REFINISHING (RESURFACING) | 8/1/2019 | 7/31/2024 | \$ 250,000 |
| Department(s): | Public Housing and Community Development | | | |
| FB-00068-1(1) | LEASE OF GOLF CARTS & TURF/WORK VEHICLES | 2/1/2018 | 1/31/2021 | \$ 5,191,143 |
| Department(s): | Cultural Affairs; Transportation and Public Works; Parks, Recreation, and Open Spaces; | | | |
| FB-00074 | CHILLERS/WATER TREATMENT-SERVICE CONTRAC | 4/1/2015 | 3/31/2021 | \$ 8,351,200 |
| Department(s): | Corrections and Rehabilitation; Cultural Affairs; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; | | | |
| FB-00086 | HELICOPTER PARTS, SERVICES AND SUPPLIES | 2/17/2015 | 8/31/2020 | \$ 8,605,000 |
| Department(s): | Fire Rescue; Police | | | |
| FB-00123 | CHILLERS/WATER TREATMENT-FULL SERVICE | 4/1/2015 | 3/31/2021 | \$ 8,723,000 |
| Department(s): | Aviation | | | |
| FB-00128 | CREMATION AND/OR INTERMENT SVCS | 10/1/2015 | 9/30/2020 | \$ 1,105,000 |
| Department(s): | Medical Examiner | | | |
| FB-00132 | SIGN LANGUAGE INTERPRETING & TRANSLATION | 2/3/2015 | 6/30/2020 | \$ 475,650 |
| Department(s): | Management and Budget; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Human Resources; Internal Services Department; Juvenile Services; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; VIZCAYA MUSEUM AND GARDENS; | | | |
| FB-00146 | MECHANICAL JOINT TAPPING SLEEVES | 2/2/2015 | 2/28/2021 | \$ 715,000 |
| Department(s): | Water and Sewer | | | |
| FB-00149 | SHOES AND BOOTS FOR COUNTY USE | 11/1/2015 | 10/31/2020 | \$ 7,826,674 |
| Department(s): | Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Information Technology; Finance Department; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| FB-00151 | T-SHIRTS | 8/1/2015 | 7/31/2020 | \$ 1,499,000 |
| Department(s): | Community Action and Human Services; Communications Department; Government Info Center; Public Housing and Community Development; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00170 | TRAFFIC CONES | 12/1/2015 | 11/30/2020 | \$ 496,116 |
| Department(s): | Aviation; Fire Rescue; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| FB-00190 | EXT & LIMITED USE CONTACTLESS SMARTCARDS | 2/1/2016 | 1/31/2021 | \$ 4,689,000 |
| Department(s): | Transportation and Public Works | | | |
| FB-00227 | ULTRASONIC RAIL TESTING SERVICES | 8/1/2015 | 7/31/2020 | \$ 174,615 |
| Department(s): | Transportation and Public Works | | | |
| FB-00229 | AUTOMOTIVE PART WASHERS | 7/15/2016 | 7/31/2021 | \$ 757,150 |
| Department(s): | Aviation; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer; | | | |
| FB-00250 | LOCKSMITH SERVICES | 10/2/2015 | 10/31/2020 | \$ 499,734 |
| Department(s): | Animal Services; Clerk of Courts; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; | | | |
| FB-00252 | GAS MONITOR PARTS RAE SYSTEMS | 1/25/2016 | 1/31/2021 | \$ 90,000 |
| Department(s): | Fire Rescue; Police; | | | |
| FB-00260 | HYDROGEN PEROXIDE | 2/1/2016 | 1/31/2021 | \$ 7,350,000 |
| Department(s): | Water and Sewer | | | |
| FB-00264 | VETERINARY LABORATORY SUPPLIES & SERV. | 3/1/2016 | 2/28/2021 | \$ 3,500,000 |
| Department(s): | Animal Services | | | |
| FB-00269 | AUTOMO GLASS,ELECTRIC & MAN(RURN/INST) | 7/12/2016 | 7/31/2021 | \$ 665,750 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00275 | CHILDRENS COURT BLDG MGMT SYSTEM MAINT | 12/9/2015 | 12/31/2020 | \$ 753,762 |
| Department(s): | Internal Services Department | | | |
| FB-00277 | SECURITY COVERINGS FOR WINDOWS AND DOORS | 12/1/2015 | 11/30/2020 | \$ 2,400,000 |
| Department(s): | Public Housing and Community Development | | | |
| FB-00289 | BOILERS AND WATER HEATERS MAINTENACE/INS | 4/1/2016 | 3/31/2021 | \$ 1,240,000 |
| Department(s): | Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; | | | |
| FB-00293-1(2) | COUNTY FACILITIES RECYCLING PROGRAM | 8/1/2019 | 7/31/2021 | \$ 1,053,006 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|------------------------|---|-----------------------|------------------------|------------------------|
| Department(s): | Aviation; Community Action Agency; Clerk of Courts; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00296 | NATURAL GAS CONSULTING SERVICES | 5/12/2016 | 5/31/2021 | \$ 385,000 |
| Department(s): | Internal Services Department; Water and Sewer | | | |
| FB-00300 | BAILIFF UNIFORMS | 6/1/2016 | 5/31/2021 | \$ 148,000 |
| Department(s): | Administrative Office of the Courts | | | |
| FB-00301-1 | AQUEOUS AMMONIA | 6/1/2018 | 8/31/2020 | \$ 1,508,625 |
| Department(s): | Water and Sewer | | | |
| FB-00306 | ALCOHOL AND DRUG SCREEN PRODUCTS & SVCS | 11/1/2016 | 10/31/2021 | \$ 463,298 |
| Department(s): | Community Action and Human Services | | | |
| FB-00309 | MOBILE CARWASH SERVICES | 1/15/2016 | 1/31/2021 | \$ 482,880 |
| Department(s): | Aviation; Clerk of Courts; Corrections and Rehabilitation; Internal Services Department; Juvenile Services; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00316 | WIPING CLOTHS AND WIPERS | 5/1/2016 | 4/30/2021 | \$ 489,800 |
| Department(s): | Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00325 | ANIMAL FOOD | 3/20/2017 | 3/31/2022 | \$ 3,570,000 |
| Department(s): | Animal Services; Aviation; Corrections and Rehabilitation; Fire Rescue; Police; Parks, Recreation, and Open Spaces; | | | |
| FB-00335 | INTERIOR FOLIAGE MAINTENANCE | 5/1/2016 | 4/30/2021 | \$ 210,000 |
| Department(s): | Aviation | | | |
| FB-00337 | TIRE LEASING AND RELATED SERVICES | 8/1/2016 | 7/31/2021 | \$ 13,539,000 |
| Department(s): | Transportation and Public Works | | | |
| FB-00343 | ANIMAL IDENTIFICATION MICROCHIPS | 6/2/2016 | 6/1/2021 | \$ 446,200 |
| Department(s): | Animal Services | | | |
| FB-00347-1(1) | ISO CERTIFICATION SERVICES | 6/2/2019 | 6/1/2022 | \$ 37,160 |
| Department(s): | Aviation | | | |
| FB-00348 | SWIMMING POOL FILTER MAINTENANCE/REPAIR | 10/1/2016 | 9/30/2021 | \$ 414,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00349 | GRANSTAND ASSEMBLY/DISASSEMBLY SERVICES | 1/15/2017 | 12/31/2021 | \$ 790,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00355 | MARINE VESSEL LIEN AND RECOVERY | 6/20/2016 | 6/30/2021 | \$ 50,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00360 | FUSEE/FLARES(TRAFFIC/MARINE SIGNALS) | 10/1/2016 | 9/30/2021 | \$ 349,996 |
| Department(s): | Fire Rescue; Police | | | |
| FB-00361 | CONTRACT EMPLOYEE SERVICES | 7/1/2017 | 6/30/2022 | \$ 118,711,000 |
| Department(s): | Animal Services; Aviation; Management and Budget; Community Action and Human Services; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Elections Department; Information Technology; Finance Department; Fire Rescue; Public Housing and Community Development; Human Resources; Internal Services Department; Libraries; Medical Examiner; ECONOMIC ADVOCACY TRUST (MDEAT); Transportation Planning Organization; Transportation and Public Works; Administrative Office of the Courts; Police; | | | |
| FB-00363 | AUTO TAG RENEWAL NOTICE AND PARKING PERM | 6/10/2016 | 6/30/2021 | \$ 685,250 |
| Department(s): | Finance Department | | | |
| FB-00367 | KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL | 1/1/2017 | 1/31/2022 | \$ 5,804,000 |
| Department(s): | Community Action and Human Services; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer; | | | |
| FB-00369 | FOOD BAGS CASINGS & CLIPS | 8/1/2016 | 7/31/2021 | \$ 233,830 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-00370 | SHRINK WRAPPING MACHINE & RELATED PRODUC | 8/1/2016 | 7/31/2021 | \$ 814,305 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-00373 | FROZEN FRUIT JUICES | 9/1/2016 | 8/31/2021 | \$ 418,333 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-00399 | PURCHASE OF OEM AND OE PARTS AND SVCS | 3/1/2018 | 2/28/2023 | \$ 72,285,000 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00403 | CHILLERS & HVAC EQUIPMENT MAINTENACE WAS | 5/1/2017 | 4/30/2023 | \$ 1,537,000 |
| Department(s): | Water and Sewer | | | |
| FB-00409 | ELECTION BALLOTS | 11/2/2016 | 11/30/2021 | \$ 999,700 |
| Department(s): | Internal Services Department | | | |
| FB-00411 | VEHICLE TRACKING DEVICES AND SERVICES | 12/1/2016 | 11/30/2021 | \$ 3,254,720 |
| Department(s): | Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer; | | | |
| FB-00418 | GENERATOR, MAINT, REPAIR AND PURCHASE | 5/1/2017 | 4/30/2022 | \$ 33,655,000 |
| Department(s): | Aviation; Community Action and Human Services; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00432 | COURIER SERVICES (PICK-UP AND DELIVERY) | 2/1/2017 | 1/31/2022 | \$ 637,000 |
| Department(s): | Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; | | | |
| FB-00441 | TIRES FOR PASSENGER & COMMERCIAL VEHICLE | 2/1/2017 | 1/31/2022 | \$ 1,000,000 |
| Department(s): | Fire Rescue; Internal Services Department | | | |
| FB-00445 | LOCATION OF UNDERGROUND UTILITIES | 4/1/2017 | 3/31/2022 | \$ 2,880,000 |
| Department(s): | Transportation and Public Works; Water and Sewer; | | | |
| FB-00446 | TOWING SERVICES | 3/13/2017 | 3/31/2022 | \$ 7,328,400 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; | | | |
| FB-00449 | FLUOROSILICIC ACID | 8/1/2017 | 7/31/2022 | \$ 2,660,000 |
| Department(s): | Water and Sewer | | | |
| FB-00451 | CANNED/BOTTLED BEVERAGES & BOXED SYRUP | 4/1/2017 | 3/31/2022 | \$ 491,492 |
| Department(s): | Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; | | | |
| FB-00454 | VEHICLE WASH DETERGENTS & WASH FACILITIE | 2/1/2018 | 1/31/2023 | \$ 1,964,790 |
| Department(s): | Aviation; Transportation and Public Works; Solid Waste; | | | |
| FB-00461 | AQUATIC WEED HARVEST BOATS | 3/15/2017 | 9/30/2020 | \$ 1,831,984 |
| Department(s): | Transportation and Public Works | | | |
| FB-00475 | REAL TIME OPEN & CLOSED CAPTIONED | 9/1/2017 | 8/31/2022 | \$ 223,750 |
| Department(s): | Communications Department | | | |
| FB-00484 | IMMOBILIZATION BACKBOARDS | 4/5/2017 | 3/31/2022 | \$ 150,000 |
| Department(s): | Fire Rescue | | | |
| FB-00486 | BUS AND TRAIN OPERATOR UNIFORMS | 1/1/2018 | 12/31/2022 | \$ 4,041,000 |
| Department(s): | Aviation; Transportation and Public Works; | | | |
| FB-00487 | INMATE UNIFORMS | 11/1/2017 | 10/31/2022 | \$ 3,071,000 |
| Department(s): | Corrections and Rehabilitation; Juvenile Services | | | |
| FB-00502 | ATM MACHINES/INSTALL & OPERATE | 9/1/2017 | 8/31/2022 | \$ 1 |
| Department(s): | Internal Services Department; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer | | | |
| FB-00504 | PUBLIC HOUSING ANSWERING SERVICE | 4/1/2017 | 3/31/2022 | \$ 150,000 |
| Department(s): | Public Housing and Community Development | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|---|----------------|-----------------|-----------------|
| FB-00505 | ANIMAL FOOD FOR ZOOMIAMI | 11/1/2017 | 10/31/2022 | \$ 4,600,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00509 | TRASH COMPACTORS | 12/5/2017 | 12/31/2022 | \$ 252,000 |
| Department(s): | Aviation; Fire Rescue | | | |
| FB-00512 | TRAFFIC CONTROL EQUIPMENT, ACCESSORIES R | 3/1/2018 | 2/28/2023 | \$ 2,428,000 |
| Department(s): | Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer | | | |
| FB-00533 | BUSINESS CARD PRINTING SERVICE | 7/1/2017 | 6/30/2022 | \$ 231,845 |
| Department(s): | Animal Services; Audit and Management Services; Aviation; Clerk of Courts; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Elections Department; Information Technology; Finance Department; Fire Rescue; Public Housing and Community Development; Human Resources; Internal Services Department; Juvenile Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; | | | |
| FB-00535 | SPOIL ISLAND MAINTENANCE SERVICES | 4/1/2018 | 3/31/2023 | \$ 297,023 |
| Department(s): | Regulatory and Economic Resources | | | |
| FB-00543 | LIVESCAN BACKGROUND SCREENING SERVICES | 7/1/2017 | 6/30/2022 | \$ 448,000 |
| Department(s): | Community Action and Human Services; Parks, Recreation, and Open Spaces | | | |
| FB-00545 | METRO RAIL PARKING PERMITS | 6/1/2017 | 5/31/2022 | \$ 58,000 |
| Department(s): | Transportation and Public Works | | | |
| FB-00556 | LAKE FOUNTAIN MAINTENANCE SERVICES SPTX | 10/1/2017 | 9/30/2020 | \$ 26,910 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00557 | SPECIALIZED AUTOMOTIVE PARTS AND REPAIR | 7/5/2017 | 7/4/2020 | \$ 804,191 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer; | | | |
| FB-00583-1 | SERVICES VARIOUS SPECIALIZED FIRE EQUIP | 7/1/2019 | 6/30/2020 | \$ 150,000 |
| Department(s): | Fire Rescue | | | |
| FB-00586 | ELECTRONIC SCALES (PASSENGER BAGGAGE) | 7/1/2018 | 6/30/2023 | \$ 223,599 |
| Department(s): | Aviation | | | |
| FB-00588 | CESSNA & TELEDYNE OEM PARTS/REPAIR SER | 3/1/2018 | 2/28/2023 | \$ 454,200 |
| Department(s): | Police | | | |
| FB-00591 | INMATE PROPERTY STORAGE CONTAINER | 9/1/2017 | 8/31/2022 | \$ 115,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-00592 | DEIONIZED WATER SYSTEMS AND SERVICES | 11/1/2017 | 10/31/2022 | \$ 121,850 |
| Department(s): | Medical Examiner; Regulatory and Economic Resources; Water and Sewer | | | |
| FB-00594 | SODIUM HYPOCHLORITE AND CONTAINMENT TANK | 7/1/2018 | 6/30/2023 | \$ 785,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00597 | AUTOMOTIVE WINDOW TINTING SERVICES | 11/1/2017 | 10/31/2023 | \$ 440,500 |
| Department(s): | Aviation; Corrections and Rehabilitation; Information Technology; Transportation and Public Works; Fire Rescue; Regulatory and Economic Resources; Police; Water and Sewer; | | | |
| FB-00599 | VEGETATION CONTROL FOR METRO RAIL TRACKS | 8/1/2018 | 7/31/2021 | \$ 113,700 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00603 | MAILING SERVICES | 2/1/2018 | 1/31/2023 | \$ 931,000 |
| Department(s): | Aviation; Clerk of Courts; Finance Department; Internal Services Department; Libraries; Water and Sewer; | | | |
| FB-00610 | AUTOMOTIVE A/C MAINT., REPAIR, PARTS, LABOR | 11/1/2017 | 10/31/2022 | \$ 491,375 |
| Department(s): | Aviation; Internal Services Department | | | |
| FB-00622 | LABORATORY TESTING AND SAMPLING SERVICES | 4/1/2018 | 3/31/2023 | \$ 2,973,000 |
| Department(s): | Water and Sewer | | | |
| FB-00624-1(3) | MICROGRAPHIC SERVICES | 3/1/2020 | 2/28/2021 | \$ 99,232 |
| Department(s): | Information Technology | | | |
| FB-00625-1(3) | LEGAL RESEARCH SERVICES FOR INMATES | 11/1/2019 | 10/31/2020 | \$ 127,500 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-00628 | LANDFILL GAS MANAGEMENT SYSTEMS | 3/1/2019 | 2/29/2024 | \$ 777,000 |
| Department(s): | Solid Waste | | | |
| FB-00629 | AIR EMISSION TESTING | 2/1/2019 | 1/31/2024 | \$ 357,414 |
| Department(s): | Water and Sewer | | | |
| FB-00630-1(2) | EMERGENCY MEDICAL SERVICES TRAINING | 6/1/2020 | 5/31/2022 | \$ 304,000 |
| Department(s): | Fire Rescue | | | |
| FB-00631 | ENGINE OIL, LUBRICANT FLUIDS & DIESEL FUE | 7/1/2018 | 6/30/2023 | \$ 792,723 |
| Department(s): | Internal Services Department; Transportation and Public Works | | | |
| FB-00634 | JANITORIAL SUPPLIES AND RELATED ITEMS | 10/1/2018 | 9/30/2023 | \$ 10,802,400 |
| Department(s): | Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00640 | SODIUM HYPOCHLORITE AND STORAGE EQUIPMEN | 11/1/2018 | 10/31/2020 | \$ 15,840,000 |
| Department(s): | Water and Sewer | | | |
| FB-00642 | BALLOT ON DEMAND PRINTER RENTALS | 7/1/2018 | 6/30/2022 | \$ 2,955,000 |
| Department(s): | Elections Department | | | |
| FB-00645 | ACCESSIBILITY PRODUCTS CONTRACT | 7/1/2018 | 6/30/2023 | \$ 130,004 |
| Department(s): | Elections Department | | | |
| FB-00648 | METER BOX, VAULTS, VALVE COVER AND ASSEM | 6/1/2019 | 5/31/2024 | \$ 3,266,000 |
| Department(s): | Water and Sewer | | | |
| FB-00654 | FIREFIGHTER PROTECTIVE UNIFORMS | 8/1/2018 | 7/31/2023 | \$ 4,500,000 |
| Department(s): | Fire Rescue | | | |
| FB-00664 | CLEANING AND REPAIR OF BUNKER GEAR | 8/1/2018 | 7/31/2023 | \$ 780,369 |
| Department(s): | Fire Rescue | | | |
| FB-00673 | RETRO-NONRETROREFLECTIVE SIGN MAERIALS | 8/1/2018 | 7/31/2023 | \$ 724,000 |
| Department(s): | Aviation; Transportation and Public Works; Seaport; | | | |
| FB-00678 | LAB GASES FOR MEDICAL EXAMINER TOXICOLOG | 11/1/2017 | 10/31/2022 | \$ 109,800 |
| Department(s): | Medical Examiner | | | |
| FB-00680 | ACCESS CONTROL POINT BARRIER SYSTEMS | 5/1/2018 | 4/30/2023 | \$ 2,721,968 |
| Department(s): | Aviation | | | |
| FB-00685 | POLO SHIRTS | 6/1/2018 | 5/31/2023 | \$ 1,660,600 |
| Department(s): | Animal Services; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Communications Department; Information Technology; Public Housing and Community Development; Human Resources; Internal Services Department; Inspector General; Juvenile Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00698 | CLEANING BLOOD BORNE PATHOGENS | 2/1/2019 | 1/31/2021 | \$ 970,000 |
| Department(s): | Corrections and Rehabilitation; Public Housing and Community Development; Juvenile Services; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer; | | | |
| FB-00701 | MICROBIOLOGY SPECIALIZED LAB TESTING SER | 6/1/2018 | 5/31/2023 | \$ 500,000 |
| Department(s): | Regulatory and Economic Resource; Water and Sewer | | | |
| FB-00706 | LIFT STATIONS MAINTENANCE SERVICES | 4/1/2019 | 3/31/2024 | \$ 410,800 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|------------------------|--|-----------------------|------------------------|------------------------|
| Department(s): | Community Action and Human Services; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department; Parks, Recreation, and Open Spaces; Solid Waste; | | | |
| FB-00714 | ADOBE LICENSES AND MAINTENANCE SUPPORT | 1/1/2018 | 12/31/2020 | \$ 1,166,803 |
| Department(s): | Information Technology | | | |
| FB-00715 | SODIUM PERMANGANATE AND STORAGE TANKS | 6/1/2018 | 5/31/2023 | \$ 2,376,000 |
| Department(s): | Water and Sewer | | | |
| FB-00716 | LIQUID FERRIC SULFATE AND STORAGE EQUIPM | 8/1/2018 | 7/31/2023 | \$ 22,818,000 |
| Department(s): | Water and Sewer | | | |
| FB-00718 | NUTS,BOLTS & CONNECTORS W/INVENTORY SVCS | 7/1/2018 | 6/30/2023 | \$ 305,000 |
| Department(s): | Aviation; Transportation and Public Works | | | |
| FB-00730 | UPHOLSTERY AND REFURBISHING SVCS-PREQUAL | 5/1/2018 | 4/30/2023 | \$ 271,278 |
| Department(s): | Transportation and Public Works | | | |
| FB-00739 | LIQUID CARBON DIOXIDE AND STORAGE TANKS | 1/1/2019 | 12/31/2023 | \$ 92,100 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| FB-00743 | RAILCAR WHEEL PRESS MACHINE | 8/5/2019 | 8/31/2020 | \$ 980,600 |
| Department(s): | Transportation and Public Works | | | |
| FB-00744 | RUNWAY RUBBER REMOVAL | 5/1/2018 | 4/30/2023 | \$ 640,000 |
| Department(s): | Aviation | | | |
| FB-00773 | DISPOSABLE INSERTS | 6/18/2018 | 4/30/2023 | \$ 1,000,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-00779 | WASTE TRANSFER TRAILERS | 8/1/2018 | 7/31/2023 | \$ 5,406,000 |
| Department(s): | Solid Waste | | | |
| FB-00786 | TIRE REMOVAL AND DISPOSAL SERVICES | 5/1/2018 | 4/30/2023 | \$ 368,240 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer; Water and Sewer; | | | |
| FB-00794 | SUMMER FOOD SERVICE PROGRAM | 5/1/2018 | 4/30/2023 | \$ 4,679,000 |
| Department(s): | Community Action and Human Services | | | |
| FB-00795 | RAIL CAR VEHICLE LIFT SYSTEM | 7/1/2019 | 6/30/2022 | \$ 4,901,000 |
| Department(s): | Transportation and Public Works | | | |
| FB-00802 | UNIFORMS FOR PHCD | 12/1/2018 | 11/30/2023 | \$ 204,000 |
| Department(s): | Public Housing and Community Development | | | |
| FB-00824 | INFO SECURITY AWARENESS TRAINING, MAINT | 11/1/2018 | 10/31/2021 | \$ 173,594 |
| Department(s): | Information Technology | | | |
| FB-00828 | BATTERIES | 7/1/2018 | 6/30/2024 | \$ 461,400 |
| Department(s): | Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-00831 | TESTING & CERTIFICATION SVCS | 6/1/2018 | 5/31/2024 | \$ 475,600 |
| Department(s): | Regulatory and Economic Resources; Transportation and Public Works | | | |
| FB-00836 | LIQUID WASTE HANDLING SERVICES | 4/1/2019 | 3/31/2024 | \$ 810,500 |
| Department(s): | Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Solid Waste; Parks, Recreation, and Open Spaces; | | | |
| FB-00836(4) | LIQUID WASTE HANDLING SERVICES | 2/21/2019 | 2/29/2024 | \$ 338,000 |
| Department(s): | Community Action and Human Services; Public Housing and Community Development; | | | |
| FB-00856 | ELECTRONIC WASTE RECYCLING | 3/1/2019 | 2/29/2024 | \$ 63,000 |
| Department(s): | Solid Waste | | | |
| FB-00865 | LIQUID CARBON DIOXIDE | 7/1/2019 | 6/30/2024 | \$ 7,454,000 |
| Department(s): | Water and Sewer | | | |
| FB-00886 | BUS, RAIL AND MOVER CAR WASH CHEMICALS | 1/1/2019 | 12/31/2023 | \$ 945,710 |
| Department(s): | Transportation and Public Works | | | |
| FB-00895 | MEDICAL SUPPLIES & RELATED ITEMS | 9/1/2019 | 8/31/2024 | \$ 1,953,663 |
| Department(s): | Community Action and Human Services; Fire Rescue; Medical Examiner; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Public Housing and Community Development; | | | |
| FB-00896 | DRY CLEANING AND LAUNDRY SERVICE | 7/1/2018 | 6/30/2023 | \$ 296,800 |
| Department(s): | Animal Services; Corrections and Rehabilitation; Internal Services Department; Administrative Office of the Courts; Police; Regulatory and Economic Resources; Seaport | | | |
| FB-00901 | TRAFFIC CONTROL EQUIPMENTS | 4/1/2019 | 3/31/2024 | \$ 19,112,000 |
| Department(s): | Aviation; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; | | | |
| FB-00937 | TAPELESS PRODUCTION SOLUTION MAINT/SERVS | 12/1/2018 | 11/30/2024 | \$ 220,132 |
| Department(s): | Communications Department | | | |
| FB-00951 | SYSTEM FURNITURE SERVICES | 10/1/2019 | 9/30/2024 | \$ 1,000,000 |
| Department(s): | Aviation | | | |
| FB-00968 | NFPA 1925 TYPE III VESSELS FOR MDRF | 3/1/2019 | 2/28/2023 | \$ 5,152,000 |
| Department(s): | Fire Rescue | | | |
| FB-00970 | BRIDGE CRANE AND HOISE MAINT/PURCH/REPAI | 8/1/2019 | 7/31/2024 | \$ 3,394,000 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Water and Sewer; | | | |
| FB-00980 | RENTAL OF PORTABLE CHEMICAL TOILETS | 3/1/2019 | 2/29/2024 | \$ 2,705,000 |
| Department(s): | Animal Services; Aviation; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Solid Waste; Seaport; Water and Sewer; | | | |
| FB-00993 | TELEDYNE CONTINENTAL ENGINES NEW-RE-BLT | 4/1/2019 | 3/31/2024 | \$ 291,472 |
| Department(s): | Police | | | |
| FB-01029 | LONG DISTANCE TELEPHONE SERVICES | 4/1/2019 | 3/31/2024 | \$ 360,000 |
| Department(s): | Aviation; Information Technology; Fire Rescue; | | | |
| FB-01056 | CHEM & BIOLOGICAL TESTING & SAMPLING SVC | 5/1/2019 | 4/30/2024 | \$ 4,075,000 |
| Department(s): | Aviation; Regulatory and Economic Resources; Solid Waste; Water and Sewer | | | |
| FB-01062 | PURCHASE AND REPAIR OF CABLES AND CIRCUI | 4/1/2019 | 3/31/2024 | \$ 743,820 |
| Department(s): | Aviation | | | |
| FB-01081 | DISPOSABLE PAPER TRAYS WITH LID FILM | 10/1/2019 | 9/30/2024 | \$ 4,621,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-01090 | AERIAL SPRAYING SERVICE | 7/1/2019 | 6/30/2024 | \$ 1,660,000 |
| Department(s): | Solid Waste | | | |
| FB-01098 | BUS PASSENGER BENCH PROGRAM | 3/1/2020 | 2/28/2023 | \$ 1 |
| Department(s): | Transportation and Public Works | | | |
| FB-01099 | TRASH CHUTE INSP. CLEANING MAINT & SERV | 6/1/2019 | 5/31/2024 | \$ 892,143 |
| Department(s): | Public Housing and Community Development | | | |
| FB-01104 | FLIGHT APPAREL | 7/1/2019 | 6/30/2024 | \$ 485,991 |
| Department(s): | Fire Rescue; Police | | | |
| FB-01109 | COURT REPORTING SERVICES | 5/13/2019 | 5/31/2024 | \$ 427,500 |
| Department(s): | Clerk of Courts; Fire Rescue; Internal Services Department; Regulatory and Economic Resources; Police; | | | |
| FB-01111 | PARKING CONTROL SYSTEMS | 5/3/2019 | 5/2/2021 | \$ 720,100 |
| Department(s): | Seaport | | | |
| FB-01114 | BACKBOARD AND MISC MEDICAL EQUIP DECON | 9/1/2019 | 8/31/2024 | \$ 282,000 |
| Department(s): | Fire Rescue | | | |
| FB-01115 | INCONTINENCE SUPPLIES, PERSONAL SUPPLIES | 1/1/2020 | 12/31/2024 | \$ 450,300 |
| Department(s): | Community Action and Human Services; Public Housing and Community Development | | | |
| FB-01118 | LOADING BRIDGE TIRE SERVICES | 4/1/2019 | 3/31/2024 | \$ 461,180 |
| Department(s): | Aviation | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|---|----------------|-----------------|-----------------|
| FB-01119 | CHECK GUARANTEE SERVICES | 5/1/2019 | 4/30/2024 | \$ 120,000 |
| Department(s): | Solid Waste | | | |
| FB-01123 | PARTS & SERVICES FOR FLIGHT INS & AVIONI | 10/1/2019 | 9/30/2024 | \$ 1,075,000 |
| Department(s): | Fire Rescue; Police | | | |
| FB-01126 | AIRBOAT AND INFLATABLE BOATS | 4/1/2019 | 3/31/2024 | \$ 76,000 |
| Department(s): | Police | | | |
| FB-01130 | SPEEDOMETER & SPEED MEASURING DEVICES | 6/1/2019 | 5/31/2024 | \$ 415,000 |
| Department(s): | Aviation; Police; | | | |
| FB-01138 | BIOHAZARDOUS WASTE DISPOSAL SRVS/SUPPLIE | 3/1/2019 | 2/28/2022 | \$ 675,500 |
| Department(s): | Animal Services; Corrections and Rehabilitation; Community Action and Human Services; Fire Rescue; Internal Services Department; Medical Examiner; Police; Parks, Recreation, and Open Spaces; Solid Waste; | | | |
| FB-01139 | EMBROIDERED PATCHES | 9/19/2019 | 9/30/2024 | \$ 676,279 |
| Department(s): | Corrections and Rehabilitation; Inspector General; Police; Parks, Recreation, and Open Spaces; Seaport; | | | |
| FB-01140 | TIRE PURCHASES AND RELATED SERVICES | 8/1/2019 | 7/31/2024 | \$ 27,409,562 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer; | | | |
| FB-01144 | VIDEO INSPECTION SERVICES FOR LEACHATE P | 7/1/2019 | 6/30/2025 | \$ 959,400 |
| Department(s): | Solid Waste | | | |
| FB-01152 | CLEANING BLOOD BORNE PATHOGENS FOR PHCD | 5/1/2019 | 1/31/2021 | \$ 52,980 |
| Department(s): | Public Housing and Community Development | | | |
| FB-01159 | LIQUID CHLORINE | 9/1/2019 | 8/31/2024 | \$ 7,397,400 |
| Department(s): | Water and Sewer | | | |
| FB-01161 | PURCHASE/REPAIR RADIATORS, AIR COOLERS, | 6/1/2019 | 5/31/2024 | \$ 400,000 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer; | | | |
| FB-01170 | LOST AND FOUND SERVICES MIA | 4/1/2019 | 3/31/2024 | \$ 20,176 |
| Department(s): | Aviation | | | |
| FB-01176 | LIBRARY CARDS WITH KEY TAGS | 7/1/2019 | 6/30/2024 | \$ 72,679 |
| Department(s): | Libraries | | | |
| FB-01180 | HAZARDOUS & NON HAZARDOUS WASTE SERVICES | 6/1/2020 | 5/31/2025 | \$ 4,043,880 |
| Department(s): | Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Medical Examiner; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Regulatory and Economic Resources; Water and Sewer; | | | |
| FB-01182 | COMMERCIAL RECORDS MANAGEMENT SERVICES | 2/1/2020 | 1/31/2025 | \$ 557,100 |
| Department(s): | Aviation; Information Technology; Public Housing and Community Development; Medical Examiner; Police; Regulatory and Economic Resources; Seaport; | | | |
| FB-01188 | PRINTED CASE FILE FOLDERS | 4/1/2019 | 3/31/2021 | \$ 200,000 |
| Department(s): | Clerk of Courts | | | |
| FB-01192 | CONTROLLED ACCESS MEDICAL SUPPLY VENDING | 11/1/2019 | 10/31/2021 | \$ 169,223 |
| Department(s): | Fire Rescue | | | |
| FB-01197 | MATTRESSES, LINENS & REFURBISHMENT SVS | 5/1/2020 | 4/30/2025 | \$ 1,266,335 |
| Department(s): | Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue | | | |
| FB-01212 | WARRANTY CLAIM SERVICES | 9/1/2019 | 8/31/2024 | \$ 50,000 |
| Department(s): | Internal Services Department | | | |
| FB-01216 | SCRAP METAL RECYCLING SERVICES | 10/1/2019 | 9/30/2024 | \$ 1 |
| Department(s): | Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; | | | |
| FB-01219 | MEDICAL, INDUSTRIAL GASES & RELATED ITEMS | 5/1/2020 | 4/30/2025 | \$ 1,316,950 |
| Department(s): | Fire Rescue; Internal Services Department; Transportation and Public Works; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer; | | | |
| FB-01226 | PRINTING MULTI PART CARBONLESS SNAP-OUT | 2/1/2020 | 1/31/2025 | \$ 1,598,000 |
| Department(s): | Clerk of Courts; Corrections and Rehabilitation; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; | | | |
| FB-01255 | DISPOSABLE FIBER TRAYS | 8/1/2019 | 7/31/2022 | \$ 897,840 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-01256 | FIRE ALARM SERVICES & FIRE DETECTION PRODU | 9/16/2019 | 9/30/2024 | \$ 3,649,346 |
| Department(s): | Animal Services; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-01263 | LIFTING SLINGS AND ROPE | 3/1/2020 | 3/31/2025 | \$ 114,725 |
| Department(s): | Water and Sewer | | | |
| FB-01266 | LAUNDROMAT SERVICES | 3/2/2020 | 3/31/2025 | \$ 2 |
| Department(s): | Public Housing and Community Development; Parks, Recreation, and Open Spaces | | | |
| FB-01268 | MEDIA MONITORING SERVICES | 8/1/2019 | 7/31/2021 | \$ 60,000 |
| Department(s): | Aviation | | | |
| FB-01285 | BULK INDUSTRIAL CRUDE SOLAR SALT | 3/1/2020 | 2/28/2025 | \$ 3,770,000 |
| Department(s): | Water and Sewer | | | |
| FB-01293 | VEHICLE RENTAL SERVICE | 4/1/2020 | 3/31/2025 | \$ 28,314,600 |
| Department(s): | Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Elections Department; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| FB-01326 | FANAPART FORMS | 3/1/2020 | 2/28/2025 | \$ 500,000 |
| Department(s): | Clerk of Courts | | | |
| FB-01356 | TRANSIT BUSES, 40' CNG | 6/1/2020 | 5/31/2025 | \$ 74,548,600 |
| Department(s): | Transportation and Public Works | | | |
| FB-01363 | BAKERY PRODUCTS | 3/1/2020 | 2/28/2025 | \$ 1,853,966 |
| Department(s): | Community Action and Human Services; Corrections and Rehabilitation; | | | |
| FB-01378 | COLLECTION, RESALE & DISPOSAL OF SURPLUS | 11/6/2019 | 11/5/2022 | \$ 1 |
| Department(s): | Libraries | | | |
| FB-01380 | OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION | 11/1/2019 | 10/31/2024 | \$ 160,000 |
| Department(s): | Aviation | | | |
| FB-01381 | AIRPORT HOLIDAY DECORATIONS 2019 | 10/9/2019 | 10/8/2020 | \$ 207,553 |
| Department(s): | Aviation | | | |
| FB-01402B | BRIDGE CONTRACT FOR SPEC. REPAIR SVCS. | 6/10/2020 | 12/9/2020 | \$ 100,000 |
| Department(s): | Aviation; Internal Services Department; Transportation and Public Works; Water and Sewer; | | | |
| FB-01426 | CUSTOMER SERVICE FEEDBACK | 4/1/2020 | 3/31/2023 | \$ 93,000 |
| Department(s): | Aviation | | | |
| FB-01449 | LEASE OF FOUR COLOR PRESS, MAINT. SUPP. SVC | 2/1/2020 | 1/31/2025 | \$ 226,845 |
| Department(s): | Libraries | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|--|----------------|-----------------|-----------------|
| FB-01472 | AIRLINK MODEMS | 3/1/2020 | 2/28/2023 | \$ 250,000 |
| Department(s): | Fire Rescue | | | |
| FB-01485 | BMS MAINTENANCE SERVICES AT TGK | 4/1/2020 | 3/31/2023 | \$ 358,950 |
| Department(s): | Corrections and Rehabilitation | | | |
| FB-01512 | OKI BALLOT PRINTERS | 1/30/2020 | 1/31/2023 | \$ 997,060 |
| Department(s): | Elections Department | | | |
| FB-01525 | MICROSOFT SOFTWARE LICENSING SOLUTIONS P | 5/18/2020 | 5/31/2023 | \$ 34,016,000 |
| Department(s): | Information Technology | | | |
| FI-R-0251-18 | MULTI-FUNCTION COPIER DEVICES & SERVICE | 12/30/2019 | 9/30/2023 | \$ 987,306 |
| Department(s): | Information Technology | | | |
| FSA19-TRS21.0 | TIRES AND RELATED SERVICES | 6/17/2019 | 2/28/2022 | \$ 757,400 |
| Department(s): | Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer; | | | |
| GS-07F-0207M | BOMB SUITS/SWAT ROBOT | 1/4/2018 | 8/27/2022 | \$ 275,000 |
| Department(s): | Police | | | |
| GS-07F-0538M-2 | LAW ENFORCEMENT AND SECURITY EQUIPMENT | 5/11/2018 | 9/22/2022 | \$ 286,857 |
| Department(s): | Police | | | |
| GS-07F-5966R-1 | VIDEORAY SUBMERSIBLE ROVER/SPB/MARINE | 7/1/2019 | 7/31/2020 | \$ 231,847 |
| Department(s): | Police | | | |
| GS-35F-0598S | FEDERAL ACQUISITION SERVICE | 5/19/2020 | 11/30/2020 | \$ 290,963 |
| Department(s): | Information Technology | | | |
| GS-35F-0692P | INFO TECHNOLOGY EQUIPMENT SOFTWARE/SERVS | 11/12/2015 | 7/18/2024 | \$ 432,094 |
| Department(s): | Aviation | | | |
| GS-35F-364BA | LCP TRACKER FOR SBD | 1/1/2019 | 5/7/2024 | \$ 475,529 |
| Department(s): | Information Technology | | | |
| IB-00166 | BOTTLED WATER, DISPENSERS, AND BOTTLES | 8/1/2015 | 7/31/2020 | \$ 1,444,800 |
| Department(s): | Animal Services; Aviation; Management and Budget; Board of County Commissioners; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Inspector General; Juvenile Services; Libraries; Office of the Mayor; Medical Examiner; Transportation and Public Works; Administrative Office of the Courts; Police; Regulatory and Economic Resources; | | | |
| IB-00267 | PRAT/WHITNEY ENGINE SRVCS/REPAIRS | 5/1/2016 | 4/30/2021 | \$ 300,300 |
| Department(s): | Fire Rescue | | | |
| IB-00324 | GLASS SPHERES TYPE I AND III | 6/1/2016 | 5/31/2021 | \$ 235,000 |
| Department(s): | GLASS SPHERES, TYPE I AND III | | | |
| IB-00431 | SWIMMING POOL HEATER MAINTENANCE | 11/1/2016 | 10/31/2021 | \$ 282,250 |
| Department(s): | Fire Rescue; Parks, Recreation, and Open Spaces | | | |
| IB-00488 | INTERNALLY ILLUMINATED STREET NAME SIGNS | 9/15/2017 | 9/30/2022 | \$ 90,000 |
| Department(s): | Transportation and Public Works | | | |
| IB-00526 | TRAFFIC CONTROL SWITCH PAC UNITS | 6/1/2017 | 5/31/2022 | \$ 75,000 |
| Department(s): | Transportation and Public Works | | | |
| IB-01227 | TIME EQUIPMENT PURCHASE, REPAIR & MAINT | 12/1/2019 | 11/30/2024 | \$ 145,394 |
| Department(s): | Clerk of Courts; Police; Water and Sewer; Solid Waste; | | | |
| IB-01433 | CLAY TARGETS FOR TRAIL GLADES GUN RANGE | 11/5/2019 | 8/4/2020 | \$ 109,819 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| IB5709-0/16 | FLOOR MACHINE PARTS/REPAIR SVS, PRE-QUAL | 5/1/2011 | 7/31/2021 | \$ 566,865 |
| Department(s): | Aviation; Community Action and Human Services; Corrections and Rehabilitation; Transportation and Public Works; Seaport; | | | |
| IB8894-1/23-1 | SATELLITE PHONES & RELATED SCVS-PRE-QUAL | 10/1/2018 | 9/30/2023 | \$ 459,400 |
| Department(s): | Aviation; Information Technology; Fire Rescue | | | |
| IB9305-0/15 | CASTERS AND INDUSTRIAL WHEELS- PREQUAL | 8/1/2010 | 7/31/2020 | \$ 194,000 |
| Department(s): | Corrections and Rehabilitation; Internal Services Department; Transportation and Public Works; | | | |
| IB9706-0/22 | TRUCK WASH/TREATMENT & RECYCLING SYSTEM | 2/18/2013 | 2/28/2023 | \$ 107,080 |
| Department(s): | Transportation and Public Works; Solid Waste | | | |
| IQ8224-2/23-2 | ICE - PREQUALIFICATION | 7/1/2019 | 6/30/2022 | \$ 167,000 |
| Department(s): | Corrections and Rehabilitation; Public Housing and Community Development; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; | | | |
| ITB-16-042-CV | EMERGENCY CLEANUP & RESTORATION SERVICES | 3/19/2018 | 9/4/2021 | \$ 500,000 |
| Department(s): | Internal Services Department | | | |
| ITB-18-048-HR | MILK AND DAIRY PRODUCTS | 11/4/2019 | 7/23/2022 | \$ 1,938,000 |
| Department(s): | Community Action and Human Services; Corrections and Rehabilitation | | | |
| ITB4856-0/16 | BIRD CONTROL SERVICES-PRE-QUALIFICATION | 1/1/2011 | 12/31/2020 | \$ 879,900 |
| Department(s): | Aviation; Internal Services Department; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; Water and Sewer; | | | |
| ITN15NH-105 | LABORATORY SUPPLIES | 10/16/2015 | 2/12/2021 | \$ 7,701,890 |
| Department(s): | Transportation and Public Works; Police; Regulatory and Economic Resources; Solid Waste; Water and Sewer; | | | |
| L-2002-129-1169 | COMPUTERIZED COURT CASE MGMT SYSTEM | 3/1/2018 | 2/28/2023 | \$ 1,731,000 |
| Department(s): | Clerk of Courts | | | |
| L2605-1/26 | SIEMENS BUILDING MANAGEMENT SYSTEM-MAINT | 1/1/2017 | 6/30/2022 | \$ 11,863,000 |
| Department(s): | Fire Rescue; Internal Services Department; Seaport; Water and Sewer; | | | |
| L3796-1/25 | AUTOMATED FUELING SYSTEM MAINT - EJ WARD | 10/19/2018 | 10/31/2021 | \$ 2,909,223 |
| Department(s): | Fire Rescue; Internal Services Department; Transportation and Public Works | | | |
| L403(1) | PHOTO IMAGING SYSTEM MAINT AND SUPPORT | 10/18/2017 | 10/31/2020 | \$ 525,480 |
| Department(s): | Corrections and Rehabilitation | | | |
| L411-A | INVESTMENT MANAGEMENT SOFTWARE | 7/30/2017 | 7/29/2020 | \$ 221,932 |
| Department(s): | Finance Department | | | |
| L-4400001195 | AIRPORT SECURITY COMMUNICATIONS | 2/24/2017 | 2/28/2023 | \$ 8,158,000 |
| Department(s): | Aviation | | | |
| L499-2/22 | LIBRARY SELF-CHECKOUT SYSTEM | 5/1/2018 | 4/30/2021 | \$ 444,000 |
| Department(s): | Libraries | | | |
| L532 | PARK & REC BUSINESS MGMT SYSTEM | 1/1/2018 | 9/30/2020 | \$ 415,000 |
| Department(s): | Information Technology | | | |
| L601-2(2) | ELECTRONIC POLL BKS PUR MAINT/SUPPORT | 11/1/2018 | 10/31/2020 | \$ 610,000 |
| Department(s): | Elections Department | | | |
| L603-1(2) | SOCIAL SERVICE INFORMATION SYSTEM MAINT | 6/23/2019 | 6/22/2020 | \$ 84,720 |
| Department(s): | Information Technology | | | |
| L6479-4/25-1 | TRANE BLDG AUTOMATED SYSTEM (BAS) | 7/1/2018 | 6/30/2020 | \$ 216,000 |
| Department(s): | Water and Sewer | | | |
| L7026-2/21-1 | KALINDA SOFTWARE MAINTENANCE SERVICES | 1/1/2020 | 12/31/2021 | \$ 48,446 |
| Department(s): | Information Technology | | | |
| L7204-1/25 | E-NET SOFTWARE MAINTENANCE/SUPPORT SVC | 12/1/2015 | 11/30/2020 | \$ 245,563 |
| Department(s): | Information Technology | | | |
| L7217-1/24-1 | VEGASOFT MAINTENANCE AND SUPPORT | 11/1/2019 | 10/31/2024 | \$ 271,500 |
| Department(s): | Information Technology | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|----------------------|--|----------------|-----------------|-----------------|
| L7220-0/22 | LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT | 8/1/2018 | 7/31/2022 | \$ 234,000 |
| Department(s): | Information Technology | | | |
| L7280-0/23 | VANGUARD SOFTWARE LIC, MAINT AND SUPPORT | 1/1/2019 | 12/31/2023 | \$ 175,652 |
| Department(s): | Information Technology | | | |
| L7293-2/28-1 | ANOMS MAINTENANCE/SUPPORT SERVICES | 1/1/2019 | 12/31/2023 | \$ 863,960 |
| Department(s): | Aviation | | | |
| L7397-0/23 | PITNEY BOWES (FINALIST) | 4/1/2018 | 3/31/2023 | \$ 150,316 |
| Department(s): | Information Technology | | | |
| L7514-1/20-1 | KOVA RECORDING SYSTEM MAINT & REPAIR SVC | 9/1/2018 | 8/31/2020 | \$ 134,900 |
| Department(s): | Information Technology | | | |
| L7662-2/22-1 | INTERNET ACCESS MANAGED ROUTER SERVICE | 7/1/2019 | 6/30/2021 | \$ 1,800,000 |
| Department(s): | Information Technology | | | |
| L769 | INTEGRATED SECURITY CONTROL SYSTEM SUPPO | 6/1/2019 | 5/31/2022 | \$ 477,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| L7968-0/21-1 | MUNICIPAL CODIFICATION SERVICES | 5/1/2018 | 4/30/2021 | \$ 95,000 |
| Department(s): | Clerk of Courts | | | |
| L8107-1/20-1 | DECCAN INT MAINT & SUPPORT SERVICES | 8/1/2019 | 7/31/2020 | \$ 45,644 |
| Department(s): | Information Technology | | | |
| L8128-0/23 | CASE MANAGEMENT SOFTWARE MAINTENANCE | 11/2/2019 | 11/1/2023 | \$ 92,274 |
| Department(s): | County Attorney Office | | | |
| L8255-0/22 | CA IDMS SOFTWARE LICENSING & MAINTENANC | 10/1/2019 | 9/30/2022 | \$ 4,804,386 |
| Department(s): | Information Technology | | | |
| L8298-1/22 | SAS DATA ANALYSIS SOFTWARE LICENSE AGREE | 10/1/2019 | 9/30/2021 | \$ 169,000 |
| Department(s): | Information Technology | | | |
| L8397-1/19-1 | PRINTING EQUIPMENT REPAIR AND MAINT | 7/1/2017 | 6/30/2020 | \$ 402,000 |
| Department(s): | Internal Services Department | | | |
| L8481-0/27 | AUTOMATED FARE COLLECTION MODERNIZATION | 8/1/2016 | 1/31/2028 | \$ 33,078,000 |
| Department(s): | Transportation and Public Works | | | |
| L8485-1/23 | CREDITRON SOFTWARE MAINTENANCE SERVICES | 4/1/2016 | 3/31/2021 | \$ 193,180 |
| Department(s): | Finance Department | | | |
| L8488-2/29 | ADA COMPLIANT VOTING SYSTEM | 3/13/2019 | 3/12/2024 | \$ 13,505,000 |
| Department(s): | Elections Department | | | |
| L8523-1/28 | INOVAH SOFTWARE MAINTENANCE/PROFES SCVS | 11/1/2018 | 10/31/2023 | \$ 864,000 |
| Department(s): | Clerk of Courts; Information Technology | | | |
| L8541-1/25 | RELIA-VOTE MAIL BALLOTING SYSTEM MAINT | 7/1/2017 | 6/30/2022 | \$ 4,558,000 |
| Department(s): | Elections Department | | | |
| L8570-0/22 | LEGISLATIVE INFORMATION SYSTEM | 4/21/2020 | 4/30/2023 | \$ 200,000 |
| Department(s): | Information Technology | | | |
| L8689-0/24 | LIGHTNING PREDICTION & WARNING SYSTEMS | 6/1/2019 | 5/31/2024 | \$ 177,104 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| L8763-2/21-1 | COGENT SOFTWARE MAINT & SUPPORTSERVICES | 9/3/2019 | 9/2/2020 | \$ 24,650 |
| Department(s): | Human Resources | | | |
| L-8764 | PROPWORKS SYSTEM SOFTWARE | 11/15/2019 | 11/14/2021 | \$ 205,473 |
| Department(s): | Aviation | | | |
| L8775-3/22-3 | MAINT SERVICE FOR AWOS RADIOSYSTEM | 5/1/2019 | 4/30/2022 | \$ 30,600 |
| Department(s): | Aviation | | | |
| L9005-0/19 | RESCUE HELICOPTER HOISTS, PARTS & REPAIR | 1/9/2015 | 7/31/2020 | \$ 900,000 |
| Department(s): | Fire Rescue | | | |
| L9007-0/22 | PRIORITY DISPATCH PRO QA | 2/24/2020 | 8/23/2021 | \$ 228,000 |
| Department(s): | Information Technology | | | |
| L9114-0/22 | CHILDPLUS SOFTWARE | 7/30/2019 | 7/31/2021 | \$ 176,327 |
| Department(s): | Community Action and Human Services | | | |
| L9130-5/21-3 | IBM HARDWARE, SOFTWARE, MAINTENANCE | 11/1/2019 | 10/31/2020 | \$ 6,600,000 |
| Department(s): | Information Technology | | | |
| L9152-2/17-1 | TELEPHONE SURVEILLANCE SYSTEM | 5/1/2019 | 4/30/2021 | \$ 212,000 |
| Department(s): | Police | | | |
| L9166-1/21-1 | GALILEO ON-LINE REGISTRATION SYSTEM | 1/1/2019 | 12/31/2021 | \$ 250,000 |
| Department(s): | Community Action and Human Services | | | |
| L9228-0/21 | ASG SOFTWARE MAINTENANCE AND SUPPORT SER | 9/20/2018 | 9/19/2021 | \$ 205,000 |
| Department(s): | Information Technology | | | |
| L9240-9/25-4 | TOUR ANDOVER BMS MAINTENANCE | 10/1/2019 | 9/30/2020 | \$ 361,368 |
| Department(s): | Corrections and Rehabilitation; Internal Services Department | | | |
| L9353-2/25 | TRIREDIAL LICENSE, MAINT, SUPPPORT SVCS | 11/6/2014 | 10/31/2022 | \$ 244,800 |
| Department(s): | Water and Sewer | | | |
| L9439-4/21-3 | PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE | 3/1/2020 | 2/28/2021 | \$ 162,232 |
| Department(s): | Information Technology | | | |
| L9757-2/28-1 | AVI SYSTEM | 1/1/2019 | 12/31/2023 | \$ 457,794 |
| Department(s): | Aviation | | | |
| L9763-1/23-1 | AMBULANCE STRETCHER MAINT & REPAIR | 1/1/2019 | 12/31/2023 | \$ 450,000 |
| Department(s): | Fire Rescue | | | |
| L9810-2/30 | FLIGHT EXPLORER SOFTWARE SUPPORT SVCS | 6/30/2015 | 9/30/2020 | \$ 225,225 |
| Department(s): | Aviation | | | |
| L9820-3/23 | RTA SYSTEM SOFTWARE MAINT SUPPORT SERV | 4/15/2015 | 4/14/2021 | \$ 62,200 |
| Department(s): | Aviation | | | |
| L9837-3/23-2 | DELTA CONTROLS BMS SERVICES | 3/1/2019 | 2/28/2021 | \$ 416,290 |
| Department(s): | Corrections and Rehabilitation; Internal Services Department; Libraries; | | | |
| L9843-0/20 | DIGITAL AIRWARE MAINTENANCE & SUPPORT | 4/21/2016 | 4/30/2021 | \$ 65,000 |
| Department(s): | Fire Rescue | | | |
| L9858-2/21-2 | COMPUTER TO PLATESETTER MAINT. & SUPPORT | 5/1/2020 | 4/30/2021 | \$ 48,384 |
| Department(s): | Internal Services Department | | | |
| L9865-0/21-1 | REVERSE 311 SMS TEXT/MASS CALL SYSTEM | 9/1/2018 | 8/31/2021 | \$ 396,063 |
| Department(s): | Information Technology | | | |
| L9866-4/21-3 | E-NOTIFY SYSTEM | 7/22/2019 | 7/31/2020 | \$ 180,180 |
| Department(s): | Information Technology | | | |
| L9867-1/20-1(1) | SCALE HOUSE SYSTEM MAINTENANCE SUPPORT | 8/1/2018 | 10/31/2020 | \$ 138,938 |
| Department(s): | Solid Waste | | | |
| MMS17017 | PRESCRIPTION FILLING SERVICES | 1/1/2020 | 10/31/2021 | \$ 150,000 |
| Department(s): | Community Action and Human Services | | | |
| MMS1900113 | PHARMACEUTICALS SUPPLIES | 2/27/2020 | 10/31/2021 | \$ 2,550,000 |
| Department(s): | Fire Rescue | | | |
| OK-SW-300 | AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE | 2/7/2019 | 10/4/2020 | \$ 3,833,000 |
| Department(s): | Corrections and Rehabilitation; Police | | | |
| PA-43211500WSCA15ACS | COMPUTER EQUIPMENT, PERIPHERALS & SVCS | 10/1/2015 | 7/31/2020 | \$ 560,000 |
| Department(s): | Property Appraiser | | | |
| PA-4400003732-3 | US COMMUNITIES/MULTIFUNCTIONAL EQUIPMENT | 7/1/2019 | 6/30/2022 | \$ 400,000 |
| Department(s): | Property Appraiser | | | |
| PA-6824-1/23-1 | PAPER, FINE REGISTERED MILL BRAND | 7/10/2019 | 5/31/2023 | \$ 250,000 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|---------------------|---|----------------|-----------------|-----------------|
| Department(s): | Property Appraiser | | | |
| PA-8111902-ACS-17-1 | ONLINE LEGAL DATABASE SERVICES | 12/21/2018 | 12/31/2021 | \$ 70,000 |
| Department(s): | Property Appraiser | | | |
| PA-BW522-2020 | ACTIVEBATCH SUBSCRIPTION SERVICES | 5/26/2020 | 5/25/2025 | \$ 36,143 |
| Department(s): | Property Appraiser | | | |
| PA-BW612-2018-5 | REAL ESTATE DATA INFORMATION | 4/7/2018 | 4/6/2023 | \$ 500,000 |
| Department(s): | Property Appraiser | | | |
| PA-FB-00361 | TEMPORARY PERSONNEL | 11/1/2019 | 6/30/2022 | \$ 200,000 |
| Department(s): | Property Appraiser | | | |
| PA-FB-00714 | ADOBE SOFTWARE LICENSE & MAINTENANCE | 4/1/2019 | 12/31/2020 | \$ 5,000 |
| Department(s): | Property Appraiser | | | |
| PA-FB-01525 | MICROSOFT SOFTWARE LSP | 5/18/2020 | 5/31/2023 | \$ 750,000 |
| Department(s): | Property Appraiser | | | |
| PA-FI-R-0251-18 | CANON PRINTERS AND MAINTENANCE FOR PA | 5/16/2019 | 4/30/2024 | \$ 950,000 |
| Department(s): | Property Appraiser | | | |
| PA-IQ717A | NCOA PROCESSING SERVICES | 10/1/2017 | 9/30/2020 | \$ 9,000 |
| Department(s): | Property Appraiser | | | |
| PA-RFP-0114-OTR-2 | PRINTING AND CERTIFIED MAILING SERVICES | 12/1/2018 | 11/30/2020 | \$ 550,000 |
| Department(s): | Property Appraiser | | | |
| PA-RFP-0515-2 | VERIFICATION SERVICES FOR PA | 11/10/2016 | 11/9/2021 | \$ 3,050,803 |
| Department(s): | Property Appraiser | | | |
| PA-RTQ-00894 | IT CONSULTANT SERVICES | 1/1/2019 | 12/31/2023 | \$ 1,000,000 |
| Department(s): | Property Appraiser | | | |
| PA-SS9892-1/22-1 | MICROSOFT SUPPORT SERVICES | 6/1/2020 | 5/31/2023 | \$ 400,000 |
| Department(s): | Property Appraiser | | | |
| PS18002 | PUBLIC SAFETY SIMULATION TRAINING EQUIP | 5/22/2019 | 6/14/2024 | \$ 120,000 |
| Department(s): | Fire Rescue | | | |
| PT63200-1 | EMERGENCY NOTIFICATION SYSTEM | 8/27/2015 | 8/26/2020 | \$ 1,091,500 |
| Department(s): | Seaport | | | |
| R-100-19 | FY18-19 MASTER PROCUREMENT VEHICLE PURCH | 3/13/2019 | 6/19/2020 | \$ 97,022,852 |
| Department(s): | Animal Services; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Communications Department; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| R-255-19 | PURCHASE FOR PLAYGROUND & PARK EQUIPMENT | 3/21/2019 | 3/20/2023 | \$ 5,000,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| R-39-20 | FY19-20 MASTER PROCUREMENT VEHICLE PURCH | 1/31/2020 | 9/30/2020 | \$ 89,007,831 |
| Department(s): | Aviation; Corrections and Rehabilitation; Information Technology; Fire Rescue; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; | | | |
| R-BB-19002 | FACILITIES MANAGEMENT PRODUCTS&SOLUTIONS | 6/14/2019 | 10/31/2023 | \$ 500,000 |
| Department(s): | Community Action and Human Services; Internal Services Department; Libraries; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer; | | | |
| RFA-00833E | POP-UP PROGRAM FOR MIA | 10/1/2019 | 9/30/2020 | \$ 1 |
| Department(s): | Aviation | | | |
| RFA-00833G | POP UP | 10/1/2019 | 9/30/2020 | \$ 1 |
| Department(s): | Aviation | | | |
| RFAHEADSTART-6(7) | HEAD START PROGRAM POOL | 8/1/2019 | 7/31/2020 | \$ 60,000,000 |
| Department(s): | Community Action and Human Services | | | |
| RFP NO. MDAD-07-17 | PARKING ACCESS & REVENUE CONTROL SYSTEM | 6/10/2019 | 6/9/2022 | \$ 8,031,000 |
| Department(s): | Aviation | | | |
| RFP-00020-2(2) | EMPLOYEE GROUP VISION INSURANCE PROG. | 1/1/2019 | 12/31/2020 | \$ 1,541,000 |
| Department(s): | Human Resources | | | |
| RFP-00025-3(3) | EXTERNAL INDEPENDENT AUDITING SERVICES | 10/1/2019 | 9/30/2020 | \$ 165,000 |
| Department(s): | Public Housing and Community Development | | | |
| RFP-00039-1(2) | ADVERTISING SERVICES FOR TRANSIT VEHICLE | 3/1/2020 | 2/28/2025 | \$ 1 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00042-3(3) | PRIVATE ATTORNEY SERVICES | 10/1/2019 | 9/30/2020 | \$ 400,000 |
| Department(s): | Public Housing and Community Development | | | |
| RFP-00070 | CHILDREN'S COURTHOUSE CAFETERIA | 10/8/2015 | 4/7/2021 | \$ 1 |
| Department(s): | Internal Services Department | | | |
| RFP-00096 | COMPRESSED NATURAL GAS PROGRAM FOR MDT | 1/30/2017 | 1/29/2027 | \$ 369,247,277 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00118-1(1) | AUTOMATED PASSPORT CONTROL KIOSKS | 4/1/2020 | 3/31/2025 | \$ 7,512,344 |
| Department(s): | Aviation | | | |
| RFP-00126 | FORENSIC CASEWORK FOR DNA ANALYSES | 10/21/2015 | 11/30/2020 | \$ 3,000,000 |
| Department(s): | Police | | | |
| RFP-00133 | JOINT DEVELOPMENT AT DOUGLAS RD METRORAI | 8/29/2016 | 8/31/2046 | \$ 1 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00160 | COMP CLAIMS MANAGEMENT SYSTEM & SRVCS | 8/15/2017 | 8/31/2022 | \$ 9,461,000 |
| Department(s): | Internal Services Department | | | |
| RFP-00168 | BODY WORN CAMERAS AND VIDEO MANAGEMENT | 3/24/2016 | 3/31/2021 | \$ 5,477,000 |
| Department(s): | Police | | | |
| RFP-00172 | DISASTER DEBRIS REMOVAL MONITORING SRVS | 2/11/2016 | 12/31/2020 | \$ 90,375,000 |
| Department(s): | Aviation; Information Technology; Fire Rescue; Internal Services Department; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; | | | |
| RFP-00181 | WATER SPORTS CONCESSION AT CRANDON PARK | 2/14/2017 | 2/28/2022 | \$ 890,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP-00188 | SECURITY GUARD SERVICES FOR MDWS | 9/1/2017 | 8/31/2020 | \$ 36,196,000 |
| Department(s): | Water and Sewer | | | |
| RFP-00196 | SELF-FUNDED EMPLOYEE HEALTHCARE SRVCS. | 7/16/2016 | 12/31/2021 | \$ 36,568,000 |
| Department(s): | Human Resources | | | |
| RFP-00197-1(2) | MARINE MANAGEMENT SOFTWARE SOLUTION | 4/1/2019 | 3/31/2021 | \$ 80,080 |
| Department(s): | Information Technology | | | |
| RFP-00200 | ERP IMPLEMENTATION & RELATED SERVICES | 7/30/2018 | 10/31/2022 | \$ 48,283,000 |
| Department(s): | Information Technology | | | |
| RFP-00213 | MISDEMEANOR PROBATION & BIP SERVICES | 4/1/2016 | 3/31/2021 | \$ 1 |
| Department(s): | Administrative Office of the Courts | | | |
| RFP-00217 | SECURITY GUARD AND/OR SCREENING SERVICES | 9/1/2017 | 8/31/2020 | \$ 77,605,750 |
| Department(s): | Internal Services Department | | | |
| RFP-00226 | PSYCHOLOGICAL TESTING SERVICES | 2/18/2016 | 2/28/2021 | \$ 2,788,000 |
| Department(s): | Corrections and Rehabilitation; Fire Rescue; Police; | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|--|----------------|-----------------|-----------------|
| RFP-00254 | WASTE, RECYCLING CARTS AND PARTS | 10/5/2016 | 10/31/2021 | \$ 10,887,928 |
| Department(s): | Solid Waste | | | |
| RFP-00261-1(2) | SOUTH FLORIDA VAN POOL PROGRAM | 4/1/2020 | 3/31/2023 | \$ 4,050,000 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00294-1(2) | EXTERNAL INDEPENDENT AUDITING SERVICES | 7/1/2019 | 6/30/2020 | \$ 1 |
| Department(s): | Finance Department | | | |
| RFP-00294A-1(2) | EXTERNAL INDEPENDENT AUDITING GENERAL SEG | 7/1/2019 | 6/30/2020 | \$ 985,000 |
| Department(s): | Finance Department | | | |
| RFP-00294B-1(2) | EXTERNAL INDEPENDENT AUDITING AVIATION | 7/1/2019 | 6/30/2020 | \$ 409,000 |
| Department(s): | Aviation | | | |
| RFP-00294C-1(2) | EXTERNAL INDEPENDENT AUDITING WASD | 7/1/2019 | 6/30/2020 | \$ 275,000 |
| Department(s): | Water and Sewer | | | |
| RFP-00294D-1(2) | EXTERNAL INDEPENDENT AUDITING TRANSIT | 7/1/2019 | 6/30/2020 | \$ 275,000 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00297 | ENERGY POLICY ACT 05 CONSULTANT SERVICES | 7/20/2016 | 7/31/2021 | \$ 300,000 |
| Department(s): | Regulatory and Economic Resources | | | |
| RFP-00318 | OPERATION OF CRANDON MARINA | 2/10/2017 | 2/28/2022 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP-00321 | LABORATORY INFORMATION MANAGEMENT SYSTEM | 11/16/2016 | 11/30/2021 | \$ 2,030,000 |
| Department(s): | Police | | | |
| RFP-00322-1(2) | DERIVATIVE PRODUCTS ADVISOR SERVICES | 12/1/2019 | 11/30/2021 | \$ 500,000 |
| Department(s): | Finance Department | | | |
| RFP-00327 | ACOUSTIC GUNSHOT DETECTION SOLUTION | 10/4/2016 | 10/31/2021 | \$ 5,742,744 |
| Department(s): | Police | | | |
| RFP-00328-1(2) | EXTERNAL INDEPENDENT AUDITING MDAD | 11/1/2019 | 10/31/2020 | \$ 183,000 |
| Department(s): | Aviation | | | |
| RFP-00329 | INMATE VIDEO VISITATION SYSTEM | 6/10/2019 | 6/30/2024 | \$ 1 |
| Department(s): | Corrections and Rehabilitation | | | |
| RFP-00342 | EMPLOYEE GROUP DENTAL INSURANCE PROG | 7/1/2017 | 12/31/2020 | \$ 50,960,000 |
| Department(s): | Human Resources | | | |
| RFP-00356 | CARE AND CUSTODY SERVICES FOR JSD | 11/1/2017 | 10/31/2020 | \$ 4,578,000 |
| Department(s): | Juvenile Services | | | |
| RFP-00376-1(3) | SMALL BUSINESS DEVELOPMENT SOFTWARE | 12/16/2019 | 12/15/2021 | \$ 199,000 |
| Department(s): | Information Technology | | | |
| RFP-00417 | AUTOMATED BICYCLE RENTAL & SHARE PROGRAM | 11/29/2017 | 11/30/2022 | \$ 1 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00420 | PROFESSIONAL VETERINARY SERVICES | 11/22/2017 | 11/30/2020 | \$ 886,000 |
| Department(s): | Animal Services; Corrections and Rehabilitation; Fire Rescue; Police; | | | |
| RFP-00422 | CHECKPOINT QUEUE WAIT TIME ANALYZER | 12/19/2018 | 12/31/2023 | \$ 2,920,000 |
| Department(s): | Aviation | | | |
| RFP-00423 | WIRELESS ELECTRONIC CALL FORWARD QUEUEING | 6/19/2017 | 6/18/2022 | \$ 397,680 |
| Department(s): | Aviation | | | |
| RFP-00426 | MEDICAL TRANSPORTATION SERVICES | 4/1/2019 | 3/31/2024 | \$ 6,624,000 |
| Department(s): | Fire Rescue | | | |
| RFP-00429 | PROPERTY MANAGEMENT SERVICES | 7/18/2017 | 7/31/2020 | \$ 1,137,133 |
| Department(s): | Public Housing and Community Development | | | |
| RFP-00456 | 40 FT BATTERY & ELECTRIC BUSES | 10/18/2019 | 10/31/2024 | \$ 72,176,322 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00520 | INVESTIGATIVE AND SURVEILLANCE SVS | 9/1/2017 | 8/31/2020 | \$ 500,000 |
| Department(s): | Internal Services Department | | | |
| RFP-00522 | EXTERNAL INDEPENDENT AUDITING SERVICES | 8/14/2017 | 8/31/2021 | \$ 351,000 |
| Department(s): | Clerk of Courts | | | |
| RFP-00564 | GROUP EMPLOYEE LEGAL SERVICES | 1/1/2019 | 12/31/2023 | \$ 11,000,000 |
| Department(s): | Human Resources | | | |
| RFP-00567 | EMS BILLING | 8/1/2018 | 7/31/2023 | \$ 6,000,000 |
| Department(s): | Fire Rescue | | | |
| RFP-00572 | POLYGRAPH EXAMINATION SERVICES | 4/1/2018 | 3/31/2023 | \$ 1,242,000 |
| Department(s): | Corrections and Rehabilitation; Transportation and Public Works; Police | | | |
| RFP-00615 | EMPLOYEE BENEFITS CONSULTING SERVICES | 8/21/2018 | 8/31/2021 | \$ 995,000 |
| Department(s): | Human Resources | | | |
| RFP-00700 | DEVELOPMENT OF BLOCK 45 | 7/15/2019 | 12/31/2109 | \$ 1 |
| Department(s): | Transportation and Public Works | | | |
| RFP-00710 | EMPLOYEE LIFE, AD&D AND PBA INSURANCE | 1/1/2019 | 12/31/2023 | \$ 68,874,000 |
| Department(s): | Human Resources; Internal Services Department | | | |
| RFP-00826 | RYAN WHITE MANAGEMENT INFORMATION SYSTEM | 8/1/2019 | 7/31/2024 | \$ 1,563,200 |
| Department(s): | Management and Budget | | | |
| RFP-00891 | RECREATION MGMT SOFTWARE SOLUTION | 9/18/2019 | 9/17/2024 | \$ 1,235,000 |
| Department(s): | Information Technology | | | |
| RFP-00912 | HEWLETT PACKARD ENTERPRISE HARDWARE & SE | 5/21/2020 | 5/31/2024 | \$ 16,193,314 |
| Department(s): | Information Technology | | | |
| RFP-00936 | CELLULAR DEVICES AND SERVICES | 2/5/2019 | 2/28/2023 | \$ 27,000,000 |
| Department(s): | Aviation; Board of County Commissioners; Corrections and Rehabilitation; Information Technology; Fire Rescue; Police; Water and Sewer; | | | |
| RFP-01042 | PCI CERTIFIED QSA CONSULTING SERVICES | 1/18/2019 | 1/31/2024 | \$ 350,000 |
| Department(s): | Finance Department | | | |
| RFP-01132 | SECTION 8 HOUSING VOUCHER SERVICES | 1/1/2020 | 12/31/2021 | \$ 18,305,764 |
| Department(s): | Public Housing and Community Development | | | |
| RFP-01146 | AIR SERVICE DEVELOPMENT SERVICES | 9/25/2019 | 9/30/2024 | \$ 753,700 |
| Department(s): | Aviation | | | |
| RFP-01207 | INMATE COMMISSARY AND BANKING SERVICES | 4/1/2020 | 3/31/2025 | \$ 668,000 |
| Department(s): | Corrections and Rehabilitation | | | |
| RFP-01211 | SECURITY GUARDS FOR HOUSING FACILITIES | 4/1/2020 | 3/31/2024 | \$ 10,665,663 |
| Department(s): | Internal Services Department | | | |
| RFP-01385 | SEAWEED REMOVAL & MECHANICAL BEACH CLEAN | 4/30/2020 | 4/30/2021 | \$ 2,730,000 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP-01424 | HELICOPTERS FOR MDRF | 11/21/2019 | 11/30/2024 | \$ 77,646,993 |
| Department(s): | Fire Rescue | | | |
| RFP-062817 | AIRPORT MARKINGS ASSESSMENT AND TRAINING | 9/16/2019 | 9/15/2020 | \$ 70,000 |
| Department(s): | Aviation | | | |
| RFP14-06-1 | AUTOMATED FARE COLLECTION SYSTEM | 12/1/2017 | 11/30/2020 | \$ 158,160 |
| Department(s): | Transportation and Public Works | | | |
| RFP2000001701 | TECHNOLOGY PRODUCTS AND SERVICES, SOLUTI | 4/18/2017 | 4/30/2021 | \$ 62,459,758 |
| Department(s): | Information Technology | | | |
| RFP225-1 | COMPUTER AIDED MASS APPRAISAL SYSTEM | 11/1/2013 | 10/31/2021 | \$ 5,624,228 |
| Department(s): | Property Appraiser | | | |
| RFP384-4(4) | FOOD AND BEVERAGE CONCESSION METROZOO | 5/17/2019 | 5/16/2034 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|---|----------------|-----------------|-----------------|
| RFP434A-3 | PERFORMANCE MANAGEMENT SOFTWARE | 9/8/2010 | 9/7/2020 | \$ 1,399,000 |
| Department(s): | Management and Budget | | | |
| RFP545A-1 | COLLECTOR CURBSIDE RECYCLING PROGRAM 545 | 10/1/2015 | 9/30/2022 | \$ 53,130,000 |
| Department(s): | Transportation and Public Works; Solid Waste | | | |
| RFP545B-1 | RECYCLER CURBSIDE RECYCLING PROGRAM 545B | 4/1/2016 | 3/31/2023 | \$ 1 |
| Department(s): | Solid Waste | | | |
| RFP545C-1 | COLLECTOR FOR CURBSIDE RECYCLING 545C | 10/1/2015 | 9/30/2022 | \$ 23,870,000 |
| Department(s): | Transportation and Public Works; Solid Waste; | | | |
| RFP604-5(5) | BALLOON DEMAND SYSTEM | 5/1/2016 | 10/31/2021 | \$ 2,700,000 |
| Department(s): | Information Technology | | | |
| RFP643-2(5) | INTEGRATED LIBRARY SYSTEM | 7/16/2017 | 7/15/2020 | \$ 1,226,144 |
| Department(s): | Libraries | | | |
| RFP654 | NEW HEAVY RAIL VEHICLES | 12/9/2012 | 11/30/2021 | \$ 313,832,000 |
| Department(s): | Transportation and Public Works | | | |
| RFP665-2(3) | TAX COLL., MGMT & REVENUE DISTR SOLUTION | 3/17/2020 | 3/16/2025 | \$ 6,017,596 |
| Department(s): | Finance Department | | | |
| RFP666 | ELECTRONIC SIGNAGE INFORMATION SYSTEM | 3/14/2011 | 9/13/2021 | \$ 5,664,435 |
| Department(s): | Transportation and Public Works | | | |
| RFP684-5(5) | MASTER PROP INSURANCE PROGRAM BROKER SVC | 5/4/2019 | 8/3/2020 | \$ 437,500 |
| Department(s): | Internal Services Department | | | |
| RFP693-5(5) | MDHA PROP. INS. PROGRAM BROKER SERVICES | 7/2/2019 | 10/1/2020 | \$ 43,750 |
| Department(s): | Internal Services Department | | | |
| RFP713-5(5) | MDAD AIRPORT LIAB.INS. PROG. BROKER SVCS | 10/2/2019 | 10/1/2020 | \$ 25,000 |
| Department(s): | Internal Services Department | | | |
| RFP716-3(3) | SECURITY GUARD SVCS/SPECIAL TAX DISTRICT | 12/1/2017 | 5/31/2021 | \$ 2,326,220 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP717-3(3) | SPECIAL TAXING DISTRICT SECURITY GUARD | 12/1/2017 | 5/31/2021 | \$ 19,498,222 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP725(1) | METRO RAIL CENTRAL CONTROL UPDATE | 1/1/2019 | 12/31/2023 | \$ 403,000 |
| Department(s): | Transportation and Public Works | | | |
| RFP742-1(2) | RISK MANAGEMENT INFORMATION SYSTEM | 11/1/2016 | 10/31/2021 | \$ 1,007,500 |
| Department(s): | Internal Services Department | | | |
| RFP746 | TRANSIT OPERATING SYSTEMS (REPLACEMENT) | 4/10/2013 | 3/31/2025 | \$ 9,730,634 |
| Department(s): | Transportation and Public Works | | | |
| RFP748-5(5) | PRISONER PROCESSING ARREST FORM AUTOMAT | 5/2/2019 | 8/1/2020 | \$ 293,750 |
| Department(s): | Information Technology | | | |
| RFP758-3(3) | ELECTRONIC TRAFFIC CRASH REPORT SYSTEM | 4/3/2018 | 7/2/2020 | \$ 1 |
| Department(s): | Police | | | |
| RFP766-3(4) | ENERGY UTILITY BILLING MANAGEMENT SYSTEM | 11/1/2018 | 10/31/2020 | \$ 276,890 |
| Department(s): | Internal Services Department | | | |
| RFP767-3(3) | BROKER SERVICES FOR AIRCRAFT HULL AND IN | 1/9/2019 | 7/8/2020 | \$ 21,000 |
| Department(s): | Internal Services Department | | | |
| RFP774 | ENERGY PERFORMANCE CONTRACTING SERVICES | 3/26/2012 | 3/25/2032 | \$ 134,000 |
| Department(s): | Public Housing and Community Development | | | |
| RFP775-3(3) | FLEET MANAGEMENT SYSTEM | 12/1/2019 | 11/30/2021 | \$ 88,148 |
| Department(s): | Internal Services Department | | | |
| RFP797A | MINI SOCCER COMPLEX-AMELIA EARHART | 12/15/2012 | 12/31/2022 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP797B | MINI SOCCER COMPLEX-TROPICAL PARK | 12/15/2012 | 12/31/2022 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP798 | BRICKELL METROMOVER PROPERTY DEVELOPMENT | 4/20/2012 | 3/31/2111 | \$ 1 |
| Department(s): | Transportation and Public Works | | | |
| RFP800-1(1) | SPECIAL TRANSPORTATION SERVICE (STS) | 4/1/2018 | 3/31/2023 | \$ 208,343,635 |
| Department(s): | Transportation and Public Works | | | |
| RFP803 | WAKEBOARDING AT AMELIA EARHART PK | 10/22/2012 | 10/31/2032 | \$ 1 |
| Department(s): | Parks, Recreation, and Open Spaces | | | |
| RFP808 | CAD/AVL | 11/20/2013 | 11/30/2025 | \$ 17,680,232 |
| Department(s): | Transportation and Public Works | | | |
| RFP809-4(4) | CONTINUOUS FORM HIGH-SPEED PRINTERS | 8/1/2019 | 7/31/2020 | \$ 254,000 |
| Department(s): | Information Technology | | | |
| RFP815-1(1) | BROKER SERVICES WASD PROP INS PROGRAM | 11/1/2017 | 10/31/2022 | \$ 425,000 |
| Department(s): | WATER AND SEWER | | | |
| RFP816-2(2) | TITLE COMPANY SERVICES | 6/1/2019 | 5/31/2021 | \$ 900,000 |
| Department(s): | FINANCE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND ECONOMIC RESOURCES; | | | |
| RFP819-1(2) | AUTOMATED BIOMETRIC TIMECLOCK SOLUTION | 10/1/2018 | 9/30/2021 | \$ 81,900 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| RFP821 | ACCTS PAYABLE PAYMENT AND DEBIT CARD PRO | 11/2/2015 | 11/30/2020 | \$ 1 |
| Department(s): | FINANCE | | | |
| RFP8270-5(5) | BANKING SERVICES | 4/1/2019 | 3/31/2023 | \$ 1 |
| Department(s): | CLERK OF THE COURTS;FINANCE | | | |
| RFP828-2(2) | MARKETING AND MANAGEMENT SERVICES | 11/1/2018 | 10/31/2024 | \$ 1 |
| Department(s): | MANAGEMENT AND BUDGET; | | | |
| RFP83116 | MULTI-FUNCTION COPIERS, PRINTERS AND SER | 4/19/2017 | 10/19/2020 | \$ 348,234 |
| Department(s): | WATER AND SEWER; | | | |
| RFP835-2(2) | EMPLOYEE DISABILITY PROGRAM | 1/1/2020 | 12/31/2021 | \$ 12,500,000 |
| Department(s): | HUMAN RESOURCES; | | | |
| RFP836 | WEST LOT RESTAURANT | 4/1/2014 | 3/31/2024 | \$ 1 |
| Department(s): | INTERNAL SERVICES DEPARTMENT; | | | |
| RFP847-3(3) | PAYPHONE,PAYPHONE SERVICES,AND JMS | 8/1/2019 | 7/31/2022 | \$ 1 |
| Department(s): | CORRECTIONS AND REHABILITATION; | | | |
| RFP8481-2/22-2 | AUTOMATED FARE COLLECTION SYSTEM | 6/1/2018 | 5/31/2023 | \$ 6,073,289 |
| Department(s): | TRANSPORTATION AND PUBLIC WORKS; | | | |
| RFP849-2(3) | METER READING SOLUTION | 10/31/2018 | 10/30/2020 | \$ 82,500 |
| Department(s): | WATER AND SEWER; | | | |
| RFP851-3(3) | MISDEMEANOR DIVERSION SERVICES | 3/1/2019 | 8/31/2020 | \$ 1 |
| Department(s): | Administrative Office of the Courts; | | | |
| RFP852-1(2) | INFORMATION TECHNOLOGY HARDWARE | 6/16/2019 | 6/15/2024 | \$ 13,000,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT; | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|----------------------|--|----------------|-----------------|-----------------|
| RFP857-2(2) | ARBITRAGE SERVICE | 7/1/2019 | 6/30/2021 | \$ 220,000 |
| Department(s): | FINANCE; | | | |
| RFP861-1(4) | SUNPASS/TOLL-BY-PLATE SOLUTION | 6/1/2018 | 5/31/2023 | \$ 1,900,000 |
| Department(s): | PARKS, RECREATION AND OPEN SPACES; | | | |
| RFP865 | PAY-ON-FOOT PARKING MANAGEMENT SOLUTION | 3/4/2014 | 12/31/2020 | \$ 1,101,260 |
| Department(s): | INTERNAL SERVICES DEPARTMENT; | | | |
| RFP867-1(1) | OPERATION OF WASTE WATER TREATMENT PLANT | 9/1/2019 | 8/31/2021 | \$ 1,113,788 |
| Department(s): | SOLID WASTE MANAGEMENT; | | | |
| RFP868 | HOMESTEAD MINI SOCCER COMPLEX | 4/9/2014 | 4/30/2024 | \$ 1 |
| Department(s): | PARKS, RECREATION AND OPEN SPACES; | | | |
| RFP873-1(1) | EMPLOYEE WELLNESS CTR MGMT SERVICES | 8/1/2019 | 7/31/2024 | \$ 1,075,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT; | | | |
| RFP887-1(2) | CIVIL PROCESS SOFTWARE SYSTEM/CSB | 12/1/2019 | 11/30/2024 | \$ 464,820 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT; | | | |
| RFP899 | IP ALERTING SYSTEM | 6/26/2014 | 12/25/2020 | \$ 4,165,162 |
| Department(s): | FIRE RESCUE | | | |
| RFQ NO. MDAD-14-01-1 | FINANCIAL FEASIBILITY CONSULTANT SERVICE | 11/1/2019 | 10/31/2020 | \$ 1,200,000 |
| Department(s): | AVIATION | | | |
| RFQ-00007-2(2) | FINANCIAL ADVISORY SERVICES W & S | 11/1/2019 | 10/31/2021 | \$ 1,667,000 |
| Department(s): | FINANCE | | | |
| RFQ-00008-2(2) | FINANCIAL ADVISORY SVCS. GENERAL SEGMENT | 11/1/2019 | 10/31/2021 | \$ 1,667,000 |
| Department(s): | FINANCE | | | |
| RFQ-00009-2(2) | FINANCIAL ADVISORY SVCS. ENTERPRISE SEG. | 12/1/2019 | 11/30/2021 | \$ 1,667,000 |
| Department(s): | FINANCE | | | |
| RFQ-00211 | TOWING SERVICES | 8/1/2017 | 7/31/2022 | \$ 60,000 |
| Department(s): | POLICE | | | |
| RFQ-00460 | COUNTY BOND COUNSEL POOL | 3/1/2018 | 2/28/2025 | \$ 7,000,000 |
| Department(s): | FINANCE; | | | |
| RFQ-00495 | FINANCIAL CONSULTING SERVICES FOR OCITT | 8/1/2017 | 7/31/2020 | \$ 750,000 |
| Department(s): | CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); | | | |
| RFQ-00524 | OPERATION OF A RESTAURANT AT OTV | 10/17/2018 | 4/16/2024 | \$ 1 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| RFQ-00527 | AUTHORITY BOND COUNSEL POOL | 3/1/2018 | 2/28/2025 | \$ 4,200,000 |
| Department(s): | FINANCE | | | |
| RFQ-00528 | DISCLOSURE COUNSEL POOL | 3/1/2018 | 2/28/2025 | \$ 4,900,000 |
| Department(s): | FINANCE | | | |
| RFQ-00600-2(3) | GOV REP AND CONSULTING IN TALLAHASSEE FL | 1/1/2020 | 12/31/2020 | \$ 436,000 |
| Department(s): | MANAGEMENT AND BUDGET | | | |
| RFQ-00652 | MUNICIPAL BOND UNDERWRITING POOL | 12/1/2019 | 11/30/2024 | \$ 1,000,000 |
| Department(s): | FINANCE | | | |
| RFQ-00672 | NIGHT VISION GOGGLES & OPERATOR TRAINING | 9/29/2017 | 9/28/2022 | \$ 184,636 |
| Department(s): | FIRE RESCUE | | | |
| RFQ-00722 | FIRE HYDRANTS AND ASSOCIATED PARTS | 4/1/2018 | 3/31/2021 | \$ 975,000 |
| Department(s): | AVIATION;WATER AND SEWER | | | |
| RFQ-00769 | PARK PLANNING AND PRE-DEVELOPMENT SERVI | 10/22/2018 | 10/31/2023 | \$ 4,500,000 |
| Department(s): | PARKS, RECREATION AND OPEN SPACES | | | |
| RFQ-01387 | TPO STATE LEGISLATIVE ADVOCACY SERVICES | 12/20/2019 | 12/19/2020 | \$ 225,000 |
| Department(s): | TRANSPORTATION PLANNING ORGANIZATION (TPO) | | | |
| RFQ-01387-B | TPO STATE LEGISLATIVE ADVOCACY SERVICES | 1/6/2020 | 1/5/2021 | \$ 75,000 |
| Department(s): | TRANSPORTATION PLANNING ORGANIZATION (TPO) | | | |
| RFQ-01388 | TPO FEDERAL LEGISLATIVE ADVOCACY SERVICE | 12/20/2019 | 12/19/2020 | \$ 75,000 |
| Department(s): | TRANSPORTATION PLANNING ORGANIZATION (TPO) | | | |
| RFQ685 | GOVERNMENTAL REP IN WASHINGTON | 3/1/2011 | 6/30/2020 | \$ 5,340,003 |
| Department(s): | MANAGEMENT AND BUDGET;AVIATION | | | |
| RFQ-MDAD-17-03 | AIRPORT SIGNAGE DESIGN FAB &INSTALL TIER | 2/1/2019 | 1/31/2024 | \$ 4,512,000 |
| Department(s): | AVIATION | | | |
| RFQ-MDAD-17-04 | AIRPORT SIGNAGE DESIGN FAB &INSTALL TIER | 2/1/2019 | 1/31/2024 | \$ 3,008,000 |
| Department(s): | AVIATION | | | |
| RTQ-00004-1(1) | UPS SYSTEMS MAINTENANCE & REPAIR - RTQ | 11/1/2019 | 10/31/2024 | \$ 9,178,200 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS;INTERNAL SERVICES DEPARTMENT;LIBRARIES;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; | | | |
| RTQ-00005 | FASTENERS - REQUEST TO QUALIFY | 7/1/2014 | 6/30/2022 | \$ 2,008,200 |
| Department(s): | ANIMAL SERVICES;AVIATION;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER; | | | |
| RTQ-00030 | LIQUID CAUSTIC SODA-PRE-QUAL | 10/1/2014 | 9/30/2024 | \$ 25,500,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-00073 | ROOM AIR CONDITIONERS - RTQ | 9/19/2014 | 9/30/2022 | \$ 4,417,000 |
| Department(s): | CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens;WATER AND SEWER; | | | |
| RTQ-00078 | CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ | 12/1/2014 | 11/30/2022 | \$ 29,495,325 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| RTQ-00095 | HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ | 12/2/2014 | 12/31/2022 | \$ 3,536,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| RTQ-00100 | RENTAL OF HOLIDAY DECORATIONS - PREQUAL | 9/3/2014 | 9/30/2022 | \$ 626,591 |
| Department(s): | AVIATION | | | |
| RTQ-00103 | PROTECTIVE COATING SERVICES - PREQUAL | 5/14/2015 | 5/31/2023 | \$ 48,000,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-00109 | CONCESSIONS SRVC & RELATED ACTIV P-Q | 3/1/2015 | 2/28/2023 | \$ 2 |
| Department(s): | PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS; | | | |
| RTQ-00112 | GROCERIES - REQUEST TO QUALIFY | 5/1/2015 | 4/30/2023 | \$ 19,526,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT; | | | |
| RTQ-00114 | SUPPORT FOR URGENT NEEDS PROGRAM -PREQU | 10/8/2014 | 10/31/2022 | \$ 590,000 |
| Department(s): | ANIMAL SERVICES | | | |
| RTQ-00115 | LENEL ONGUARD SOFTWARE, SUPPORT & MAINT | 10/29/2014 | 10/31/2022 | \$ 1,445,000 |
| Department(s): | POLICE;SEAPORT | | | |
| RTQ-00116 | MEAT, POULTRY, DAIRY AND FROZEN FOODS | 8/1/2015 | 7/31/2023 | \$ 20,736,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES; | | | |
| RTQ-00117 | RECYCLING SERVICE PRE-QUALIFICATION | 7/1/2015 | 6/30/2023 | \$ 1 |
| Department(s): | SOLID WASTE MANAGEMENT | | | |
| RTQ-00122 | WASD PAYMENT CENTER/AGENT SERVICES PREQ | 6/1/2015 | 5/31/2023 | \$ 1 |
| Department(s): | WATER AND SEWER;AVIATION | | | |
| RTQ-00124 | RTQ - PUBLIC SAFETY UNIFORMS | 3/1/2016 | 2/28/2024 | \$ 14,130,000 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|--|----------------|-----------------|-----------------|
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;POLICE;PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT; | | | |
| RTQ-00140 | SPECIALTY PRINTED PRODUCTS, SERVS INSTAL | 10/1/2015 | 9/30/2023 | \$ 3,366,180 |
| Department(s): | AVIATION;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS; | | | |
| RTQ-00150 | CARPET AND RELATED FLOORING MATERIALS | 6/1/2015 | 5/31/2023 | \$ 36,600,000 |
| Department(s): | AVIATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;LIBRARIES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; | | | |
| RTQ-00159 | SODIUM POLYPHOSPHATE - PRE-QUALIFICATION | 7/13/2015 | 7/31/2023 | \$ 7,975,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-00184 | WINDOW TREATMENTS,TINTING,RELATED-PREQ | 10/1/2015 | 9/30/2021 | \$ 915,000 |
| Department(s): | AVIATION;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;Administrative Office of the Courts;SEAPORT;WATER AND SEWER; | | | |
| RTQ-00212 | COMMUNITY REDEVELOPMENT CONSULTING PREQ | 9/1/2015 | 8/31/2023 | \$ 800,000 |
| Department(s): | MANAGEMENT AND BUDGET | | | |
| RTQ-00234 | BADGES,INSIGNIAS, NAME PLATES & AWARD | 3/9/2016 | 6/30/2020 | \$ 1,307,993 |
| Department(s): | ANIMAL SERVICES;AVIATION;BOARD OF COUNTY COMMISSIONERS;CORRECTIONS AND REHABILITATION;FIRE RESCUE;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens; | | | |
| RTQ-00249-3(3) | CREDIT UNDERWRITG,SUBSIDY LAYERING PREQUA | 1/1/2019 | 6/30/2020 | \$ 225,000 |
| Department(s): | PUBLIC HOUSING AND COMMUNITY DEVELOPMENT | | | |
| RTQ-00251 | PLAYGROUND-INSTAL/INFRASTRUCTURE SVC-RTQ | 8/1/2016 | 7/31/2024 | \$ 16,250,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; | | | |
| RTQ-00256 | REPAIRS REPLACEMENT/PARTS APPL & KITC | 6/1/2016 | 5/31/2024 | \$ 2,425,000 |
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens; | | | |
| RTQ-00263 | AIR QUALITY MONITORING SHELTER -RTQ | 9/8/2015 | 9/30/2023 | \$ 500,000 |
| Department(s): | REGULATORY AND ECONOMIC RESOURCES | | | |
| RTQ-00266 | MANUFACTURED (MODULAR) BUILDING | 10/1/2015 | 9/30/2023 | \$ 2,100,000 |
| Department(s): | AVIATION;INTERNAL SERVICES DEPARTMENT; | | | |
| RTQ-00272 | ID CARDS,PRINTERS,SUPPLIES & ACCESSORIES | 6/1/2016 | 5/31/2024 | \$ 3,123,000 |
| Department(s): | AVIATION;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; | | | |
| RTQ-00280 | ELDERLY MEALS FOOD SERVICE | 3/21/2016 | 3/31/2021 | \$ 10,000,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES | | | |
| RTQ-00290 | LED AND INDUCTION LIGHTING SYSTEMS - RTQ | 7/7/2016 | 7/31/2024 | \$ 750,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| RTQ-00298 | TRENCHLESS PIPE INSTALLATION & REHAB SVC | 4/1/2016 | 3/31/2024 | \$ 85,000,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT;WATER AND SEWER | | | |
| RTQ-00299 | HVAC AND CONTROLS - RTQ | 6/1/2016 | 5/31/2024 | \$ 28,369,000 |
| Department(s): | ANIMAL SERVICES;AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER; | | | |
| RTQ-00310 | CATERING SERVICES | 3/1/2016 | 2/28/2024 | \$ 5,188,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES;FIRE RESCUE;TRANSPORTATION PLANNING ORGANIZATION (TPO);TRANSPORTATION AND PUBLIC WORKS;POLICE;SEAPORT;WATER AND SEWER; | | | |
| RTQ-00313 | MGMT ADVISORY CONSULTING SVCS POOL | 7/1/2016 | 6/30/2022 | \$ 1,850,000 |
| Department(s): | MANAGEMENT AND BUDGET;FINANCE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;HUMAN RESOURCES; | | | |
| RTQ-00381 | INTEGRATED PEST MANAGEMENT | 3/24/2017 | 3/31/2025 | \$ 11,625,000 |
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER; | | | |
| RTQ-00395 | PLANS REVIEW AND INSPECTION SERVICES-RTQ | 8/1/2017 | 7/31/2022 | \$ 5,000,000 |
| Department(s): | REGULATORY AND ECONOMIC RESOURCES | | | |
| RTQ-00396 | MARKETING POOL | 6/1/2017 | 5/31/2022 | \$ 2,500,000 |
| Department(s): | COMMUNICATIONS | | | |
| RTQ-00410 | HEAD START/EARLY HEAD START PRGM RELATED | 4/1/2017 | 3/31/2026 | \$ 5,850,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES | | | |
| RTQ-00439 | FURNITURE OFFICE AND NON-OFFICE | 3/1/2018 | 2/28/2021 | \$ 54,706,231 |
| Department(s): | AVIATION;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;ELECTIONS;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;JUVENILE SERVICES;LIBRARIES;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;Administrative Office of the Courts;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00457 | DOCK LEVELERS PURCHASE INSTALL & REPAIR | 2/1/2017 | 1/31/2025 | \$ 406,500 |
| Department(s): | AVIATION;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS; | | | |
| RTQ-00462 | ASSET MARKETING | 1/11/2017 | 1/31/2022 | \$ 1 |
| Department(s): | MANAGEMENT AND BUDGET | | | |
| RTQ-00494-2(2) | PET RETENTION VET CARE PROGRAM | 8/1/2019 | 7/31/2020 | \$ 85,000 |
| Department(s): | ANIMAL SERVICES | | | |
| RTQ-00563 | UP-FITTING & MODIFICATIONS OF CO/VEHICLE | 1/1/2018 | 12/31/2024 | \$ 980,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| RTQ-00566 | INJECTION WELLS PREQUALIFICATION POOL | 9/1/2018 | 8/31/2023 | \$ 112,500,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-00570 | CHEMICAL TESTING SUPPLIES/TOXICOLOGY PRE | 11/1/2017 | 10/31/2022 | \$ 660,000 |
| Department(s): | MEDICAL EXAMINER;REGULATORY AND ECONOMIC RESOURCES;WATER AND SEWER; | | | |
| RTQ-00573 | METERS FOR WATER SERVICE-PARTS/ACCESSORI | 6/1/2018 | 5/31/2023 | \$ 9,000,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-00578 | VARIOUS LABORATORY INSTRUMENTS PRE-QUAL | 3/1/2018 | 2/28/2023 | \$ 5,487,000 |
| Department(s): | MEDICAL EXAMINER;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER; | | | |
| RTQ-00580 | HYDRAULIC PARTS, SUPPLIES & REPAIR SERVI | 8/1/2018 | 7/31/2026 | \$ 9,937,000 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00584 | NFPA BROCHURES/EDUCATIONAL MATERIALS-PRE | 1/1/2018 | 12/31/2022 | \$ 320,000 |
| Department(s): | FIRE RESCUE;REGULATORY AND ECONOMIC RESOURCES; | | | |
| RTQ-00585 | FLAT SHEET AND QUALITY OFFSET PRINT SVC | 4/1/2018 | 3/31/2023 | \$ 3,500,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| RTQ-00593 | STORAGE CONTAINERS PRE-QUALIFICATION | 7/1/2018 | 6/30/2023 | \$ 926,200 |
| Department(s): | CORRECTIONS AND REHABILITATION;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND ECONOMIC RESOURCES;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00613 | REPAIR SVCS FOR SHOP EQUIP & TOOLS PREQU | 3/1/2018 | 2/28/2026 | \$ 2,073,000 |
| Department(s): | AVIATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; | | | |
| RTQ-00618 | EMERGENCY DEBRIS REMOVAL PREQUAL | 8/1/2018 | 7/31/2023 | \$ 125,105,000 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|--|----------------|-----------------|-----------------|
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00620 | PROCESS CONTROL & INSTRUMENTATION EQPMNT | 6/18/2018 | 6/17/2023 | \$ 15,060,000 |
| Department(s): | REGULATORY AND ECONOMIC RESOURCES;WATER AND SEWER | | | |
| RTQ-00626 | AUDIO VISUAL EQUIPMENT AND SUPPLIES | 8/1/2018 | 7/31/2023 | \$ 15,735,400 |
| Department(s): | AVIATION;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;COMMUNICATIONS;CULTURAL AFFAIRS;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;INSPECTOR GENERAL;Administrative Office of the Courts;LIBRARIES;MEDICAL EXAMINER;ECONOMIC ADVOCACY TRUST (MDEAT);TRANSPORTATION PLANNING ORGANIZATION (TPO);TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00646 | LIQUID LEVEL CONTROL SYST, PARTS, REPAIR | 5/7/2019 | 5/6/2024 | \$ 1,000,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-00662 | DEWATERING & TANK CLEANING SERVICES-PREQ | 6/1/2018 | 5/31/2023 | \$ 14,800,000 |
| Department(s): | TRANSPORTATION AND PUBLIC WORKS;WATER AND SEWER | | | |
| RTQ-00674 | RENTAL TRAILERS,TRUCKS AND VANS | 6/1/2018 | 5/31/2028 | \$ 2,014,000 |
| Department(s): | ANIMAL SERVICES;CORRECTIONS AND REHABILITATION;ELECTIONS;FIRE RESCUE;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;POLICE;SOLID WASTE MANAGEMENT; | | | |
| RTQ-00676 | GASOLINE AND DIESEL | 11/1/2018 | 10/31/2023 | \$ 301,303,000 |
| Department(s): | ANIMAL SERVICES;AVIATION;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00683 | VESSEL SIMULATION SERVICES | 10/25/2017 | 10/31/2020 | \$ 500,000 |
| Department(s): | SEAPORT | | | |
| RTQ-00687 | PREQUALIFICATION FOR ELEVATORS,ESCALATOR | 5/1/2018 | 4/30/2023 | \$ 44,448,000 |
| Department(s): | AVIATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;SEAPORT; | | | |
| RTQ-00690 | DIVING & UNDERWATER MAINTENANCE SERVICES | 1/1/2019 | 12/31/2023 | \$ 500,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-00694 | METAL TRASH AND GARBAGE CONTAINERS-PREQ | 4/3/2018 | 4/2/2026 | \$ 1,000,000 |
| Department(s): | REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT; | | | |
| RTQ-00742 | ANTENNA TOWER,INSTALLATION,MAINT & REPAI | 5/1/2018 | 4/30/2021 | \$ 990,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| RTQ-00798 | TRUCK SCALE PURCHASE,MAINT. AND REPAIR | 9/1/2018 | 8/31/2028 | \$ 2,370,000 |
| Department(s): | SEAPORT;SOLID WASTE MANAGEMENT | | | |
| RTQ-00809 | CONTIN PINFEED FORMS PRINTING SVCS-PREQU | 4/1/2019 | 3/31/2024 | \$ 1,655,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT;LIBRARIES;PROPERTY APPRAISER;REGULATORY AND ECONOMIC RESOURCES; | | | |
| RTQ-00837 | PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP | 9/1/2018 | 8/31/2022 | \$ 1,470,000 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;POLICE;PARKS, RECREATION AND OPEN SPACES; | | | |
| RTQ-00838 | RENTAL OF SPACE AND HOTEL ACCOMODATIONS | 12/1/2018 | 11/30/2023 | \$ 925,000 |
| Department(s): | COMMUNITY ACTION AND HUMAN SERVICES;JUVENILE SERVICES;TRANSPORTATION AND PUBLIC WORKS; | | | |
| RTQ-00839 | INSTALL, REPAIR, & MAINT SVCS FOR NEON | 8/1/2018 | 7/31/2026 | \$ 900,000 |
| Department(s): | AVIATION | | | |
| RTQ-00843 | FENCE MATERIALS (PRE-QUAL) | 11/1/2018 | 10/31/2026 | \$ 1,663,000 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT; | | | |
| RTQ-00854 | GOLF CART AND TURF VEHICLE RENTAL (PREQ) | 5/1/2018 | 4/30/2022 | \$ 224,000 |
| Department(s): | TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT; | | | |
| RTQ-00858 | LITHO INKS,PLATES,COATINGS,CHEM PREQUAL | 5/1/2018 | 7/31/2020 | \$ 200,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT | | | |
| RTQ-00862 | FIRE SUPPRESSION SERVICES | 11/1/2018 | 10/31/2026 | \$ 21,693,000 |
| Department(s): | ANIMAL SERVICES;AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;CULTURAL AFFAIRS;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00866 | REFLECTIVE LETTERING, STRIPING & APPLICA | 1/1/2019 | 12/31/2026 | \$ 3,505,000 |
| Department(s): | AVIATION;FIRE RESCUE;CORRECTIONS AND REHABILITATION;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE; | | | |
| RTQ-00867 | EMERGENCY PUSH & CLEAR AND DEBRIS REMOVA | 12/1/2018 | 11/30/2026 | \$ 330,500,000 |
| Department(s): | AVIATION;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES; | | | |
| RTQ-00880 | SPECIAL EVENT EQUIPMENT RENTAL | 2/1/2019 | 1/31/2027 | \$ 5,691,000 |
| Department(s): | ANIMAL SERVICES;AVIATION;CORRECTIONS AND REHABILITATION;ELECTIONS;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT; | | | |
| RTQ-00888 | ELECTRICAL & ELECTRONIC COMPONENTS, TOOL | 4/1/2019 | 3/31/2027 | \$ 97,058,000 |
| Department(s): | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;COMMUNICATIONS;CULTURAL AFFAIRS;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00892 | PARK ITEMS FOR RESALE | 3/1/2019 | 2/28/2027 | \$ 6,500,000 |
| Department(s): | PARKS, RECREATION AND OPEN SPACES | | | |
| RTQ-00893 | INDUSTRIAL ELECTRICAL AND POWER SYSTEMS | 11/1/2019 | 10/31/2024 | \$ 16,753,000 |
| Department(s): | AVIATION;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER; | | | |
| RTQ-00894 | IT CONSULTING SERVICES | 1/1/2019 | 12/31/2023 | \$ 50,000,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| RTQ-00914 | PAINT AND PAINT RELATED ITEMS | 11/1/2018 | 10/31/2023 | \$ 8,517,000 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00915 | PORTABLE GENERATORS PREQUALIFICATION | 3/1/2019 | 2/29/2024 | \$ 6,495,961 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |
| RTQ-00916 | TARPAULIN COVERS & ACCESSORIES/FURN/INST | 9/1/2018 | 8/31/2023 | \$ 227,500 |
| Department(s): | CORRECTIONS AND REHABILITATION;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;WATER AND SEWER; | | | |
| RTQ-00917 | UPHOLSTERY AND REFURBISHING SCV- PREQUAL | 1/1/2019 | 12/31/2028 | \$ 200,000 |
| Department(s): | AVIATION;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS; | | | |
| RTQ-00918 | SIGNS AND BANNERS, PURCHASE & INSTALLATI | 5/1/2019 | 4/30/2024 | \$ 4,002,250 |
| Department(s): | ANIMAL SERVICES;AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CULTURAL AFFAIRS;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;ECONOMIC ADVOCACY TRUST (MDEAT);PARKS, RECREATION AND OPEN SPACES;SEAPORT; | | | |
| RTQ-00922 | AIRFIELD GUIDANCE SIGNS | 1/1/2019 | 12/31/2023 | \$ 7,264,769 |
| Department(s): | AVIATION | | | |
| RTQ-00924 | SECURITY EQUIPMENT PURCHASE, INST., MAIN | 1/8/2019 | 1/31/2024 | \$ 3,678,000 |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------------------|--|----------------|-----------------|-----------------|
| Department(s): RTQ-00933 | AVIATION;CORRECTIONS AND REHABILITATION;INTERNAL SERVICES DEPARTMENT; PURCH,RENTAL AND INSTALL. OFFICE TRAILER | 6/1/2019 | 5/31/2024 | \$ 5,057,000 |
| Department(s): RTQ-00935 | ANIMAL SERVICES;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; WELDING REPAIR AND RELATED SERVICES | 10/1/2019 | 9/30/2024 | \$ 9,762,252 |
| Department(s): RTQ-00947 | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER; LAWN EQUIPT: PURCH/RENTAL/PARTS/REPAIR | 3/1/2019 | 2/29/2024 | \$ 6,930,000 |
| Department(s): RTQ-00950 | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER; TEMP DEBRIS STAGING REDUCTION HAUL/DISP | 8/1/2019 | 7/31/2024 | \$ 166,000,000 |
| Department(s): RTQ-00959 | SOLID WASTE MANAGEMENT MARINE PATROL BOATS & WATERCRAFT VESSELS | 2/6/2019 | 2/29/2024 | \$ 11,104,000 |
| Department(s): RTQ-00962 | FIRE RESCUE;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES; RUBBER STAMPS,CUSTOM RUBBER STAMPS & MAR | 2/1/2019 | 1/31/2024 | \$ 214,647 |
| Department(s): RTQ-00963 | ANIMAL SERVICES;AVIATION;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;COMMUNICATIONS;ELECTIONS;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;LIBRARIES;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;PROPERTY APPRAISER;POLICE;REGULATORY AND ECONOMIC RESOURCES;SEAPORT;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER; ELECTRONIC TEST EQUIPMENT REPAIR SERVICES | 3/1/2019 | 2/29/2024 | \$ 409,000 |
| Department(s): RTQ-00983 | FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER; PC PARTS AND PERIPHERALS PRE-QUAL POOL | 6/1/2019 | 5/31/2024 | \$ 7,500,000 |
| Department(s): RTQ-00992 | INFORMATION TECHNOLOGY DEPARTMENT PARK OPERATION ITEMS | 4/1/2019 | 3/31/2024 | \$ 4,263,000 |
| Department(s): RTQ-01000 | PARKS, RECREATION AND OPEN SPACES BOAT & VESSEL PARTS, REPAIRS AND SERVICE | 3/1/2019 | 2/29/2024 | \$ 1,698,000 |
| Department(s): RTQ-01014 | FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; TERMITE CONTROL SERVICES | 2/6/2019 | 2/28/2022 | \$ 997,850 |
| Department(s): RTQ-01039 | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; FERTILIZER/PESTICIDE/LANDSCAPE MATERIALS | 1/1/2020 | 12/31/2024 | \$ 34,717,000 |
| Department(s): RTQ-01055 | AVIATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; WELL DRILLING SERV & GEOPHYSICAL SURVEYS | 9/1/2019 | 8/31/2024 | \$ 2,743,000 |
| Department(s): RTQ-01057 | INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER; EDU SOFTWARE,INTERACTIVE DISPL & RELATED | 11/1/2019 | 10/31/2024 | \$ 725,000 |
| Department(s): RTQ-01063 | COMMUNITY ACTION AND HUMAN SERVICES;LIBRARIES FIRE RESCUE EQUIPMENT & ACCESSORIES-PREQ | 6/1/2019 | 5/31/2024 | \$ 24,275,000 |
| Department(s): RTQ-01064 | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE; HAZARDOUS MATERIAL REMOVAL SERVICES PREQ | 6/5/2020 | 6/4/2025 | \$ 15,000,000 |
| Department(s): RTQ-01065 | AVIATION SOUND SYSTEM AND EVENT RENTAL SERVICES | 2/1/2019 | 1/31/2024 | \$ 408,450 |
| Department(s): RTQ-01074 | REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT; AIR COMPRESSORS, PARTS AND REPAIRS - PRE | 7/1/2019 | 6/30/2024 | \$ 4,695,000 |
| Department(s): RTQ-01079 | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;WATER AND SEWER; HEAD START / EARLY HEAD START SCHOOL SUP | 7/1/2019 | 6/30/2024 | \$ 950,000 |
| Department(s): RTQ-01100 | COMMUNITY ACTION AND HUMAN SERVICES TRANSPORTATION SERVICES | 6/1/2019 | 5/31/2024 | \$ 3,290,000 |
| Department(s): RTQ-01102 | BOARD OF COUNTY COMMISSIONERS;COMMUNITY ACTION AND HUMAN SERVICES;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;JUVENILE SERVICES;PARKS, RECREATION AND OPEN SPACES;SEAPORT; CHEMICAL FEED & DISINFECTION SYSTEMS,PAR | 11/1/2019 | 10/31/2024 | \$ 4,152,000 |
| Department(s): RTQ-01106 | WATER AND SEWER MOVING OF OFFICE FURNITURE | 6/1/2019 | 5/31/2024 | \$ 979,750 |
| Department(s): RTQ-01107 | FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;Administrative Office of the Courts;POLICE;WATER AND SEWER; CANOPY & AWNING - PURCH/REPAIR/MATS PREQ | 9/1/2019 | 8/31/2024 | \$ 7,662,000 |
| Department(s): RTQ-01117 | COMMUNITY ACTION AND HUMAN SERVICES;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; CONTINUING EDU. FOR AUDITING PROFESSIONA | 6/1/2019 | 5/31/2024 | \$ 200,000 |
| Department(s): RTQ-01129 | AUDIT AND MANAGEMENT SERVICES REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL | 3/1/2019 | 2/28/2023 | \$ 340,000 |
| Department(s): RTQ-01136 | WATER AND SEWER OVERHEAD DOORS AND SECURITY GATES PREQUA | 8/6/2019 | 8/31/2024 | \$ 6,848,568 |
| Department(s): RTQ-01137 | AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; HAULING AND DISPOSAL OF SOLID WASTE | 3/1/2020 | 2/28/2025 | \$ 37,400,000 |
| Department(s): RTQ-01174 | SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES | 9/1/2019 | 8/31/2024 | \$ 6,250,000 |
| Department(s): RTQ-01175 | INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART | 6/1/2019 | 5/31/2024 | \$ 835,000 |
| Department(s): RTQ-01177 | FIRE RESCUE;POLICE;REGULATORY AND ECONOMIC RESOURCES;SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ | 6/5/2019 | 5/31/2024 | \$ 400,000 |
| Department(s): RTQ-01186 | INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV | 12/1/2019 | 12/31/2024 | \$ 19,761,000 |
| Department(s): RTQ-01264 | ANIMAL SERVICES;AVIATION;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA | 10/1/2019 | 9/30/2024 | \$ 23,300,000 |
| Department(s): RTQ-01276 | AVIATION;INTERNAL SERVICES DEPARTMENT;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES | 3/1/2020 | 2/28/2025 | \$ 500,000 |
| Department(s): RTQ-01286 | FIRE RESCUE DELL HARDWARE,SOFTWARE AND SERVICES POOL | 4/1/2020 | 3/31/2025 | \$ 5,460,000 |
| Department(s): RTQ-01299 | INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC | 5/1/2020 | 4/30/2025 | \$ 2,379,000 |
| Department(s): | AVIATION;FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; | | | |

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

| Contract Number | Description | Effective Date | Expiration Date | Contract Amount |
|-----------------|--|----------------|-----------------|-----------------|
| RTQ-01306 | TOWING UNAUTHORIZED & ABANDONED VEHICLES | 10/1/2019 | 9/30/2022 | \$ 1 |
| Department(s): | PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES; | | | |
| RTQ-01327 | CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ | 2/1/2020 | 1/31/2025 | \$ 2,860,000 |
| Department(s): | WATER AND SEWER | | | |
| RTQ-01333 | MOVING SERVICES FOR ELECTIONS PRE-QUAL | 9/25/2019 | 9/30/2024 | \$ 999,000 |
| Department(s): | ELECTIONS | | | |
| RTQ-01349 | IED SYSTEMS SERVICES | 12/6/2019 | 12/5/2024 | \$ 750,000 |
| Department(s): | AVIATION | | | |
| RTQ-01404 | TRAINED CANINES AND TRAINING | 1/1/2020 | 12/31/2024 | \$ 500,000 |
| Department(s): | AVIATION;POLICE;SEAPORT; | | | |
| SS10001 | ELECTRONIC CONTROL WEAPONS | 3/21/2019 | 3/31/2024 | \$ 6,598,619 |
| Department(s): | POLICE | | | |
| SS-10037 | FIRSTWATCH SOFTWARE SYSTEM | 12/1/2019 | 11/30/2023 | \$ 245,000 |
| Department(s): | FIRE RESCUE | | | |
| SS-10054 | APEX FIRE SUPPRESSION RELATED SERVICES | 3/1/2020 | 3/31/2023 | \$ 231,600 |
| Department(s): | SOLID WASTE MANAGEMENT | | | |
| SS10063 | NYXCELL CELLULAR TRACKING EQUIP AND SVC | 6/10/2020 | 6/9/2023 | \$ 593,889 |
| Department(s): | POLICE | | | |
| SS-10089 | REMI SOFTWARE LICENSE AGREEMENT | 6/5/2020 | 5/31/2022 | \$ 65,600 |
| Department(s): | REGULATORY AND ECONOMIC RESOURCES | | | |
| SS1243-3/24-3 | ELEVATOR MAINT SVCS (THYSSENKUPP) | 5/1/2019 | 4/30/2024 | \$ 8,836,152 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER;SOLID WASTE MANAGEMENT; | | | |
| SS1245-3/27-2 | ELEVATOR & ESCALATOR MAINT & REPAIR SVCS | 10/1/2017 | 9/30/2022 | \$ 43,645,746 |
| Department(s): | AVIATION;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT; | | | |
| SS4416-15/25-2 | ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR | 10/1/2015 | 9/30/2020 | \$ 12,263,000 |
| Department(s): | AVIATION;CULTURAL AFFAIRS;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;WATER AND SEWER; | | | |
| SS5477-1/23-1 | OIL/WATER SEPARATOR EQUIP MAINT REPAIR | 10/1/2018 | 9/30/2023 | \$ 3,187,000 |
| Department(s): | INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS | | | |
| SS6196-3/25-2 | PRATT & WHITNEY SUPPORT PLAN BUY IN | 8/1/2016 | 7/31/2021 | \$ 5,500,000 |
| Department(s): | FIRE RESCUE | | | |
| SS7889-0/22 | RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR | 4/1/2017 | 3/31/2022 | \$ 188,459 |
| Department(s): | AVIATION | | | |
| SS7944-5/20-5 | OPEX EQUIPMENT MAINTENANCE AGREEMENT | 7/1/2019 | 6/30/2020 | \$ 26,841 |
| Department(s): | FINANCE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT | | | |
| SS7991-15/22-14 | EMPHASYS SOFTWARE AND MAINTENANCE | 3/27/2020 | 3/26/2021 | \$ 500,000 |
| Department(s): | PUBLIC HOUSING AND COMMUNITY DEVELOPMENT | | | |
| SS8016-2/11-2 | ELECTIONS TRAINING & REPORTING SOFTWARE | 5/1/2010 | 4/30/2021 | \$ 398,000 |
| Department(s): | ELECTIONS | | | |
| SS8172-3/26-2 | HELICOPTER AIRFRAME OVERHAUL SERVICES | 3/20/2017 | 3/19/2022 | \$ 6,150,000 |
| Department(s): | FIRE RESCUE | | | |
| SS8265-3/21-3 | FOOD SERVICE SOFTWARE MAINTENANCE | 5/23/2020 | 5/22/2021 | \$ 25,000 |
| Department(s): | CORRECTIONS AND REHABILITATION | | | |
| SS8423-2/27-1 | MATRIX SECURITY SYSTEM | 3/1/2018 | 2/28/2023 | \$ 3,521,000 |
| Department(s): | AVIATION | | | |
| SS8554-2/20-2 | NICE DVARS MAINTENANCE & SUPPORT SERVICE | 9/1/2018 | 8/31/2021 | \$ 7,965,000 |
| Department(s): | AVIATION;TRANSPORTATION AND PUBLIC WORKS;POLICE;SEAPORT | | | |
| SS8667-1/18-1 | INFOR EAM SOFTWARE, SUPPORT, SERVICES | 6/24/2013 | 12/31/2023 | \$ 8,842,500 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT;WATER AND SEWER | | | |
| SS8721-0/24 | FLORIDA BUILDING CODE BOOKS | 2/19/2020 | 2/28/2023 | \$ 121,000 |
| Department(s): | REGULATORY AND ECONOMIC RESOURCES | | | |
| SS8819-0/23 | VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS | 12/15/2008 | 12/14/2023 | \$ 400,000 |
| Department(s): | MEDICAL EXAMINER | | | |
| SS9064-10/24-5 | UPGRADE AIRFIELD LIGHTING SYSTEM | 12/15/2019 | 12/14/2020 | \$ 165,700 |
| Department(s): | AVIATION | | | |
| SS9427-3 | PASSENGER BOARDING BRIDGES FOR PORTMIAMI | 2/19/2019 | 9/19/2020 | \$ 14,230,000 |
| Department(s): | SEAPORT | | | |
| SS9441-5/21-5 | IED SOFTWARE MAINTENANCE AND SUPPORT | 3/1/2020 | 2/28/2021 | \$ 150,992 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| SS9537-0/21 | PIPELINE INSPECTIONS | 9/1/2017 | 8/31/2022 | \$ 30,000,000 |
| Department(s): | WATER AND SEWER | | | |
| SS9552-2/15-3 | ASCAP MUSIC PERFORMANCE LICENSE | 1/18/2015 | 1/17/2025 | \$ 150,000 |
| Department(s): | MANAGEMENT AND BUDGET;CULTURAL AFFAIRS | | | |
| SS9553-0/22 | SESAC MUSIC LICENSE | 4/15/2020 | 4/14/2022 | \$ 50,000 |
| Department(s): | MANAGEMENT AND BUDGET | | | |
| SS9650-3/24 | COMPREHENSIVE FINANCIAL INVESTIGATIVE SO | 8/23/2018 | 8/22/2021 | \$ 94,290 |
| Department(s): | POLICE | | | |
| SS9678-3/17-2 | INTERVIEW ROOM RECORDING SYSTEM | 1/1/2020 | 12/31/2020 | \$ 6,889 |
| Department(s): | POLICE | | | |
| SS9737-1/23-1 | CELLEBRITE FORENSIC SYSTEM/FSB | 5/1/2018 | 4/30/2023 | \$ 140,000 |
| Department(s): | POLICE | | | |
| SS9862-0/23 | EZIO SYSTEM AND SUPPLIES | 7/1/2018 | 6/30/2023 | \$ 800,000 |
| Department(s): | FIRE RESCUE | | | |
| SS9863-1/26 | INET SYSTEMS/PARTS/MAINT | 1/1/2017 | 12/31/2021 | \$ 5,566,220 |
| Department(s): | AVIATION | | | |
| SS9892-1/22-1 | MICROSOFT PREMIER SUPPORT SERVICES | 6/1/2020 | 5/31/2023 | \$ 1,823,000 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| SS9919-AV | MOBILE/PORTABLE PBB | 1/27/2018 | 1/26/2023 | \$ 172,000 |
| Department(s): | AVIATION | | | |
| SS9948-4/23 | ELECT STAKE OUT GPS UNITS | 6/4/2018 | 6/30/2020 | \$ 96,500 |
| Department(s): | INFORMATION TECHNOLOGY DEPARTMENT | | | |
| SS9969-0/23 | BREATHING AIR SYSTEM COMPRESSORS MAINT | 9/1/2018 | 8/31/2023 | \$ 200,000 |
| Department(s): | FIRE RESCUE | | | |
| SS9982-0/23 | VEHICLE MOVEMENT AREA TRANSMITTER UNITS | 6/18/2019 | 6/30/2024 | \$ 613,000 |
| Department(s): | AVIATION | | | |

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