

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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			
4400008468	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			
190000001531	MANAGED SECURITY SERVICES	12/6/2019	9/12/2022	\$ 3,062,625
Department(s):	INFORMATION TECHNOLOGY 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. & SRV.	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			
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			
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			
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			
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			
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			
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			
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			
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			
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

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Department of Environmental Resource Management;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER			
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			
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			
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			
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			
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			
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			
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 SCVS - 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			
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

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Parks, Recreation, and Open Spaces			
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			
9176-1/23-1	RECREATIONAL ITEMS:FURNISH & DEL PREQUAL	5/1/2018	4/30/2023	\$ 999,000
Department(s):	Parks, Recreation, and Open Spaces;			
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	4/1/2016	3/31/2022	\$ 11,660,000
Department(s):	Information Technology			
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;			
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			
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;			
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			
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			
9764-0/23	ATHLETIC TYPE SHOES - PREQUAL	10/1/2013	9/30/2023	\$ 780,000
Department(s):	Aviation; Fire Rescue; Regulatory and Economic Resources			
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			
BW0735-1/27	FORENSIC TOXICOLOGY SERVICES	10/26/2017	10/31/2022	\$ 5,098,000
Department(s):	Police			
BW-10003	COST ALLOCATION PLANS FOR DTPW	6/3/2019	6/30/2022	\$ 103,875
Department(s):	Transportation and Public Works			
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-10058	RABIES ORAL VACCINE PROGRAMM	5/14/2020	12/31/2021	\$ 1,536,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Animal Services			
BW-10067	ACQUISITION OF LOST AND FOUND ITEMS MIA	6/1/2020	5/31/2025	\$ 1
Department(s):	Aviation			
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			
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	3/6/2023	\$ 401,451
Department(s):	Finance Department			
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAINTENANCE	11/1/2015	10/31/2023	\$ 8,125,000
Department(s):	Information Technology			
BW8938-10/23-8	CASE MANAGEMENT SOFTWARE VENDOR HOSTING	6/5/2020	6/4/2021	\$ 90,770
Department(s):	Juvenile Services			
BW9165-0/24	CONTINUING DISCLOSURE DISSEMINATION AGEN	5/1/2019	4/30/2024	\$ 125,000
Department(s):	Finance Department			
BW9203-3/21-3	RADIO COMMUNICATION SYSTEM	10/1/2019	9/30/2021	\$ 1,200,000
Department(s):	Information Technology			
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			
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			
BW9859-0/16	PIANO FOR SMDCC	6/23/2016	6/30/2021	\$ 133,560
Department(s):	Cultural Affairs			
BW9890-0/23	CLEAR ONLINE INVESTIGATIVE SOFTWARE	10/19/2018	10/31/2023	\$ 1,200,000
Department(s):	Police			
BW9918-0/22	FLAGS AND ACCESSORIES	7/1/2017	6/30/2022	\$ 250,000
Department(s):	Animal Services			
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			
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
Department(s):	Internal Services Department			
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			
E9962-0/25	PURCHASE OF BODYSCANNERS	2/14/2018	2/13/2025	\$ 423,750
Department(s):	Corrections and Rehabilitation			
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-00286	PROPERTY LEASE FOR LAND AT NW 186 STREET	4/1/2017	3/31/2032	\$ 1
Department(s):	Internal Services Department			
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-00559	HERBERT HOOVER MARINA OPERAT & MGMT SER	7/1/2018	6/30/2023	\$ 1
Department(s):	Parks, Recreation, and Open Spaces			
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-RFP606-1(2)	TROPICAL PARK BATTING CAGES	11/1/2018	10/31/2023	\$ 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-RFP840-2(3)	ELECTRONIC BIDDING SOLUTION	3/1/2020	2/28/2022	\$ 172,700

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Internal Services Department			
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	4/1/2019	3/31/2024	\$ 200,000
Department(s):	Cultural Affairs			
EPPRFQ-00401	CONTAINERIZED CARGO CONSULTANT	3/26/2018	3/25/2023	\$ 900,000
Department(s):	Seaport			
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-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-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-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-00293-1(2)	COUNTY FACILITIES RECYCLING PROGRAM	8/1/2019	7/31/2021	\$ 1,053,006
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-00306	ALCOHOL AND DRUG SCREEN PRODUCTS & SVCS	11/1/2016	10/31/2021	\$ 463,298
Department(s):	Community Action and Human Services			
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-00337	TIRE LEASING AND RELATED SERVICES	8/1/2016	7/31/2021	\$ 13,539,000
Department(s):	Transportation and Public Works			
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

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Aviation; Transportation and Public Works; Solid Waste;			
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			
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-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-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-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-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 Z: 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;			
FB-00715	Internal Services Department: Parks, Recreation, and Open Spaces: Solid Waste: 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-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			
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;			
FB-00831	Police: Parks, Recreation, and Open Spaces; Seaport; Solid Waste: Water and Sewer: 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			
FB-00836(4)	Department: Solid Waste: Parks, Recreation, and Open Spaces: 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;			
FB-00901	Police: Regulatory and Economic Resources; Seaport 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 MDRFR	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;			
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-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 Z: 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-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-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 DECTION 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-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			
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			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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-35F-0692P	INFO TECHNOLOGY EQUIPMENT SOFTWARE/SERVS	11/12/2015	7/18/2024	\$ 432,094
Department(s):	Aviation			
GS-35F-3648A	LCP TRACKER FOR SBD	1/1/2019	5/7/2024	\$ 475,529
Department(s):	Information Technology			
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;			
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			
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 PRODCUTS	11/4/2019	7/23/2022	\$ 1,938,000
Department(s):	Community Action and Human Services; Corrections and Rehabilitation			
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			
L-4400001195	AIRPORT SECURITY COMMUNICATIONS	2/24/2017	2/28/2023	\$ 8,158,000
Department(s):	Aviation			
L7026-2/21-1	KALINDA SOFTWARE MAINTENANCE SERVICES	1/1/2020	12/31/2021	\$ 48,446
Department(s):	Information Technology			
L7217-1/24-1	VEGASOFT MAINTENANCE AND SUPPORT	11/1/2019	10/31/2024	\$ 271,500
Department(s):	Information Technology			
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			
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			
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			
L8481-0/27	AUTOMATED FARE COLLECTION MODERNIZATION	8/1/2016	1/31/2028	\$ 33,078,000
Department(s):	Transportation and Public Works			
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			
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			
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			
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			
L9353-2/25	TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS	11/6/2014	10/31/2022	\$ 244,800
Department(s):	Water and Sewer			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
I9757-2/28-1	AVI SYSTEM	1/1/2019	12/31/2023	\$ 457,794
Department(s):	Aviation			
I9763-1/23-1	AMBULANCE STRETCHER MAINT & REPAIR	1/1/2019	12/31/2023	\$ 450,000
Department(s):	Fire Rescue			
I9865-0/21-1	REVERSE 311 SMS TEXT/MASS CALL SYSTEM	9/1/2018	8/31/2021	\$ 396,063
Department(s):	Information Technology			
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			
PS18002	PUBLIC SAFETY SIMULATION TRAINING EQUIP	5/22/2019	6/14/2024	\$ 120,000
Department(s):	Fire Rescue			
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-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;			
RFP NO. MDAD-07-17	PARKING ACCESS & REVENUE CONTROL SYSTEM	6/10/2019	6/9/2022	\$ 8,031,000
Department(s):	Aviation			
RFP-00039-1(2)	ADVERTISING SERVICES FOR TRANSIT VEHICLE	3/1/2020	2/28/2025	\$ 1
Department(s):	Transportation and Public Works			
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-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-00181	WATER SPORTS CONCESSION AT CRANDON PARK	2/14/2017	2/28/2022	\$ 890,000
Department(s):	Parks, Recreation, and Open Spaces			
RFP-00196	SELF-FUNDED EMPLOYEE HEALTHCARE SRVCS.	7/16/2016	12/31/2021	\$ 36,568,000
Department(s):	Human Resources			
RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	7/30/2018	10/31/2022	\$ 48,283,000
Department(s):	Information Technology			
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-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-00329	INMATE VIDEO VISITATION SYSTEM	6/10/2019	6/30/2024	\$ 1
Department(s):	Corrections and Rehabilitation			
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-00422	CHECKPOINT QUEUE WAIT TIME ANALYZER	12/19/2018	12/31/2023	\$ 2,920,000
Department(s):	Aviation			
RFP-00423	WIRELESS ELECTRONIC CALL FORWARD QUEUING	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-00456	40 FT BATTERY & ELECTRIC BUSES	10/18/2019	10/31/2024	\$ 72,176,322
Department(s):	Transportation and Public Works			
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

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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-01424	HELICOPTERS FOR MDRF	11/21/2019	11/30/2024	\$ 77,646,993
Department(s):	Fire Rescue			
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			
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)	BALLOT ON DEMAND SYSTEM	5/1/2016	10/31/2021	\$ 2,700,000
Department(s):	Information Technology			
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			
RFP725(1)	METRORAIL 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			
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			
RFP815-1(1)	BROKER SERVICES WASD PROP INS PROGRAM	11/1/2017	10/31/2022	\$ 425,000
Department(s):	WATER AND SEWER			
RFP819-1(2)	AUTOMATED BIOMETRIC TIMECLOCK SOLUTION	10/1/2018	9/30/2021	\$ 81,900
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
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;			
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;			
RFP852-1(2)	INFORMATION TECHNOLOGY HARDWARE	6/16/2019	6/15/2024	\$ 13,000,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT;			
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;			
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;			
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-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

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	FINANCE			
RFQ-00528	DISCLOSURE COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,900,000
Department(s):	FINANCE			
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-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVI	10/22/2018	10/31/2023	\$ 4,500,000
Department(s):	PARKS, RECREATION AND OPEN SPACES			
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
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-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-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			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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-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-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
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-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-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;			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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-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, PURCAHSE & 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
Department(s):	AVIATION;CORRECTIONS AND REHABILITATION;INTERNAL SERVICES DEPARTMENT;			
RTQ-00933	PURCH,RENTAL AND INSTALL. OFFICE TRAILER	6/1/2019	5/31/2024	\$ 5,057,000
Department(s):	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;			
RTQ-00935	WELDING REPAIR AND RELATED SERVICES	10/1/2019	9/30/2024	\$ 9,762,252
Department(s):	AVIATION;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER;			
RTQ-00947	LAWN EQUIPT: PURCH/RENTAL/PARTS/REPAIR	3/1/2019	2/29/2024	\$ 6,930,000
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;SOLID WASTE MANAGEMENT;WATER AND SEWER;			
RTQ-00950	TEMP DEBRIS STAGING REDUCTION HAUL/DISP	8/1/2019	7/31/2024	\$ 166,000,000
Department(s):	SOLID WASTE MANAGEMENT			
RTQ-00959	MARINE PATROL BOATS & WATERCRAFT VESSELS	2/6/2019	2/29/2024	\$ 11,104,000
Department(s):	FIRE RESCUE;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;			
RTQ-00962	RUBBER STAMPS,CUSTOM RUBBER STAMPS & MAR	2/1/2019	1/31/2024	\$ 214,647
Department(s):	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;			
RTQ-00963	ELECTRONIC TEST EQUIPMENT REPAIR SERVICES	3/1/2019	2/29/2024	\$ 409,000
Department(s):	FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER;			
RTQ-00983	PC PARTS AND PERIPHERALS PRE-QUAL POOL	6/1/2019	5/31/2024	\$ 7,500,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

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

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	POLICE			
55-10037	FIRSTWATCH SOFTWARE SYSTEM	12/1/2019	11/30/2023	\$ 245,000
Department(s):	FIRE RESCUE			
55-10054	AFEX FIRE SUPPRESSION RELATED SERVICES	3/1/2020	3/31/2023	\$ 231,600
Department(s):	SOLID WASTE MANAGEMENT			
5510063	NYXCELL CELLULAR TRACKING EQUIP AND SVC	6/10/2020	6/9/2023	\$ 593,889
Department(s):	POLICE			
55-10089	REMI SOFTWARE LICENSE AGREEMENT	6/5/2020	5/31/2022	\$ 65,600
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
551243-3/24-3	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;			
551245-3/27-2	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;			
555477-1/23-1	OIL/WATER SEPARATOR EQUIPT MAINT REPAIR	10/1/2018	9/30/2023	\$ 3,187,000
Department(s):	INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS			
556196-3/25-2	PRATT & WHITNEY SUPPORT PLAN BUY IN	8/1/2016	7/31/2021	\$ 5,500,000
Department(s):	FIRE RESCUE			
557889-0/22	RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR	4/1/2017	3/31/2022	\$ 188,459
Department(s):	AVIATION			
558172-3/26-2	HELICOPTER AIRFRAME OVERHAUL SERVICES	3/20/2017	3/19/2022	\$ 6,150,000
Department(s):	FIRE RESCUE			
558423-2/27-1	MATRIX SECURITY SYSTEM	3/1/2018	2/28/2023	\$ 3,521,000
Department(s):	AVIATION			
558554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE	9/1/2018	8/31/2021	\$ 7,965,000
Department(s):	AVIATION;TRANSPORTATION AND PUBLIC WORKS;POLICE;SEAPORT			
558667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, SERVICES	6/24/2013	12/31/2023	\$ 8,842,500
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT;WATER AND SEWER			
558721-0/24	FLORIDA BUILDING CODE BOOKS	2/19/2020	2/28/2023	\$ 121,000
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
558819-0/23	VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS	12/15/2008	12/14/2023	\$ 400,000
Department(s):	MEDICAL EXAMINER			
559537-0/21	PIPELINE INSPECTIONS	9/1/2017	8/31/2022	\$ 30,000,000
Department(s):	WATER AND SEWER			
559552-2/15-3	ASCAP MUSIC PERFORMANCE LICENSE	1/18/2015	1/17/2025	\$ 150,000
Department(s):	MANAGEMENT AND BUDGET;CULTURAL AFFAIRS			
559553-0/22	SESAC MUSIC LICENSE	4/15/2020	4/14/2022	\$ 50,000
Department(s):	MANAGEMENT AND BUDGET			
559650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO	8/23/2018	8/22/2021	\$ 94,290
Department(s):	POLICE			
559737-1/23-1	CELLEBRITE FORENSIC SYSTEM/FSB	5/1/2018	4/30/2023	\$ 140,000
Department(s):	POLICE			
559862-0/23	EZIO SYSTEM AND SUPPLIES	7/1/2018	6/30/2023	\$ 800,000
Department(s):	FIRE RESCUE			
559863-1/26	INET SYSTEMS/PARTS/MAINT	1/1/2017	12/31/2021	\$ 5,566,220
Department(s):	AVIATION			
559892-1/22-1	MICROSOFT PREMIER SUPPORT SERVICES	6/1/2020	5/31/2023	\$ 1,823,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
559919-AV	MOBILE/PORTABLE PBB	1/27/2018	1/26/2023	\$ 172,000
Department(s):	AVIATION			
559969-0/23	BREATHING AIR SYSTEM COMPRESSORS MAINT	9/1/2018	8/31/2023	\$ 200,000
Department(s):	FIRE RESCUE			
559982-0/23	VEHICLE MOVEMENT AREA TRANSMITTER UNITS	6/18/2019	6/30/2024	\$ 613,000
Department(s):	AVIATION			
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS	10/16/2017	7/31/2021	\$ 3,885,467
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
47457-3	ENTERPRISE CONSTRUCT PROJECT M	10/2/2020	10/1/2021	\$ 456,068
Department(s):	Water & Sewer			
6296-0/16	FRESH PRODUCE-PREQUALIFICATION	1/1/2011	8/31/2021	\$ 2,363,348
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES			
6938-2/22-2	GARBAGE COLLECTION AND DISPOSAL	12/1/2020	11/30/2022	\$ 5,258,567
Department(s):	Animal Services, Aviation, Comm Action& Human Svcs Dept, Corrections&Rehabilitation, Cultural Affairs, Internal Services, Library Services, Public Housing& Community Dev, Parks& Recreation, Seaport, Transportation& Public Works, Water& Sewer			
7700-1/21-1	WATER AND WASTEWATER TREATMENT	5/1/2016	7/31/2021	\$ 278,393
Department(s):	Aviation; Fire Rescue; Parks, Recreation, and Open Spaces;			
7712-1/20-1	POWER GENERATING & PUMPING SYS	4/1/2016	6/30/2021	\$ 25,406,382
Department(s):	Fire Rescue; Transportation and Public Works; Police; Seaport; Water and Sewer;			
7809-1/20-1	S-STATION EQUIP/INST/MAIN REPA	2/1/2016	7/31/2021	\$ 13,394,016
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			
7925-1/20-1	QUICKLIME - PRE-QUALIFICATION	2/1/2016	7/31/2021	\$ 63,000,000
Department(s):	Water and Sewer			
84121500-15-01	PURCHASING CARD SERVICES	1/24/2020	1/4/2026	\$ 1
Department(s):	Finance Department			
90121702-20-ACS	ON-DEMAND REMOTE INTERPRETING	2/1/2021	11/3/2021	\$ 257,270
Department(s):	Corrections&Rehabilitation, Communications, Internal Services, Juvenile Services, Police, Regulatory&Economic Resource			
9217-2/25-2	EMER MGMT & HOMELAND SEC PROF	8/1/2020	7/31/2025	\$ 2,514,000
Department(s):	Fire Rescue, Transportation & Public Works			
94131608-16-P	CLEANING CHEMICAL & SUPPLIES P	4/18/2016	2/11/2026	\$ 127,797
Department(s):	Corrections and Rehabilitation			
AE12107	AGING SERV CONSOLIDATED SOFTW	3/21/2019	12/31/2021	\$ 96,037
Department(s):	Information Technology			
ANS48779	ANIMAL SHELTER MANAGEMENT SOFT	6/14/2019	1/2/2023	\$ 84,077

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Information Technology			
AR2472	CLOUD SOLUTION SALESFORCE	10/19/2020	9/15/2026	\$ 243,120
Department(s):	Communications, Information Technology			
BW-10066	GATEWAY TICKETING SYSTEMS LICE	7/17/2020	7/31/2025	\$ 206,122
Department(s):	Parks & Recreation			
BW-10083	VETERINARIAN WELLNESS SERVICES	4/8/2021	4/7/2022	\$ 200,000
Department(s):	Animal Services			
BW-10090	CONSULTANT SERVICES FOR MENTAL	8/22/2020	12/31/2022	\$ 250,000
Department(s):	Corrections&Rehabilitation			
BW-10091	MOBILITY DATA STANDARD (MDS) T	1/26/2021	9/30/2021	\$ 93,000
Department(s):	Transportation & Public Works			
BW-10100	HOTEL MANAGEMENT MIA	12/1/2020	11/30/2024	\$ 1,680,000
Department(s):	Aviation			
BW-10102	CONVEYANCE. EQUIP. MAINT. & RE	9/1/2020	8/31/2021	\$ 219,408
Department(s):	Public Housing & Community Dev			
BW-10104	MAX-BANTAM HIGH SPEED SHEET CO	9/23/2020	9/30/2021	\$ 12,720
Department(s):	ELECTIONS			
BW-10107	AMBULANCE STRETCHER SERVICES	1/6/2021	1/5/2022	\$ 162,675
Department(s):	Fire Rescue			
BW-10124	Patrol Management System	2/23/2021	2/28/2022	\$ 214,000
Department(s):	Police			
BW-10125	EMERGENCY RESPONSE EQUIPMENT M	4/6/2021	4/30/2026	\$ 3,753,000
Department(s):	Fire Rescue			
BW-9868	MUNICIPAL CODIFICATION SERVICE	5/1/2021	4/30/2027	\$ 190,000
Department(s):	Fire Rescue			
BW9870-4/21-4	SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI	11/1/2020	10/31/2021	\$ 400,000
Department (s):	ANIMAL SERVICES			
BW9910-0/23	HISTORICAL EXHIBIT AT MIA	8/19/2020	8/31/2023	\$ 32,040
Department (s):	AVIATION			
BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURANCE	1/22/2019	10/21/2021	\$ 2,056,000
Department (s):	INFORMATION TECHNOLOGY			
BW9990-0/22	TPA FOR FLEXIBLE SPENDING ACCOUNTS	10/2/2018	12/31/2022	\$ 233,428
Department (s):	INTERNAL SERVICES			
BW9993-2/23-1	ANTI-VIOLENCE INITIATIVE PROJECT MGMT	4/1/2021	3/31/2022	\$ 100,000
Department (s):	JUVENILE SERVICES			
DOT-ITB-20-9033-SJ	PAVEMENT MARKERS: RAISED, REFLECTORIZED	2/5/2021	10/17/2021	\$ 1,000,000
Department (s):	TRANSPORTATION & PUBLIC WORKS			
DOT-ITB-20-9034-GH	FDOT APL TRAFFIC EQUIPMENT	2/18/2021	11/3/2022	\$ 1,000,000
Department (s):	TRANSPORTATION & PUBLIC WORKS			
E-10072	COVID-19 EMERGENCY SUPPLIES/SERVICES	3/4/2020	8/11/2021	\$ 324,226,250
Department (s):	ANIMAL SERVICES; AVIATION; BUDGET AND MANAGEMNET; COMMUNITY ACTION ANF HUMAN SERV.; CORRECTIONS; CULTURAL AFFAIRS;ELECTIONS; INFORMATION TECHNOLOGY; FINANCE; FIRE RESCUE; PUBLIC HOUSING ; INTERNAL SERVICES; LIBRARY; MAYORS OFFICE; TRANSPORTATION & PUBLIC WORKS; POLICE; PARKS& RECREATION; SOLID WASTE; WATER &SEWER			
E-10072-1	COVID-19 EMERGENCY SUPPLIES/SERVICES	3/4/2020	8/11/2021	\$ 314,910,406
Department (s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION ANF HUMAN SERV.; CORRECTIONS; ELECTIONS; INFORMATION TECHNOLOGY; FINANCE; FIRE RESCUE; INTERNAL SERVICES; LIBRARY; TRANSPORTATION & PUBLIC WORKS; POLICE; PARKS& RECREATION; SOLID WASTE; CONVEYANCE EQUIP. MAINT. & REPAIR			
E-10101	CONVEYANCE EQUIP. MAINT. & REPAIR	9/1/2020	8/31/2021	\$ 250,000
Department (s):	INTERNAL SERVICES			
E-10105	CARESTREAM DRX-REVOLUTION MOBILE X-RAY	9/22/2020	9/21/2025	\$ 77,555
Department (s):	CORRECTIONS			
E-10115	ELEVATORS UPGRADE	12/9/2020	12/8/2021	\$ 540,000
Department (s):	POLICE			
E-10128	PCA PURCHASE AND INSTALL EMERGENCY	3/5/2021	8/4/2021	\$ 1,107,738
Department (s):	AVIATION			
EPPRFP-00214-2(2)	ACTUARIAL STUDIES AND RELATED SERVICES	11/1/2020	10/31/2021	\$ 22,500
Department (s):	INTERNAL SERVICES			
EPPRFP-00215-3(3)	FINANCIAL ADVISING SERVICES FOR CFFP	9/1/2020	8/31/2021	\$ 20,000
Department (s):	PUBLIC HOUSING			
EPPRFP-00314-1(3)	CASH MANAGEMENT CONSULTING SERVICES	3/1/2021	2/28/2022	\$ 57,600
Department (s):	FINANCE			
EPPRFP-00384-1(5)	REGUL PAWN &SECONDHAND MGMT SOLUTION	7/1/2020	6/30/2022	\$ 137,376
Department (s):	INFORMATION TECHNOLOGY			
EPPRFP-00485-1(2)	LAW ENFORCEMENT TRAINING SIMULATOR	8/1/2020	7/31/2021	\$ 5,626
Department (s):	POLICE			
EPPRFP-00602-1(2)	RADAR-RAINFALL SERVICES	9/1/2020	8/31/2022	\$ 130,080
Department (s):	WATER & SEWER			
EPPRFP-01103	COMMUNICATION LIFECYCLE MANAGEMENT	11/1/2020	10/31/2025	\$ 980,000
Department (s):	INFORMATION TECHNOLOGY			
EPPRFP-01391	LAND PLANNING CONSULTANT SERVICES	1/1/2021	12/31/2025	\$ 500,000
Department (s):	PARKS & RECREATIONS			
EPPRFP-01524	OFFICE SYSTEMS RECONFIGURATION SERVICES	3/1/2021	2/28/2025	\$ 594,787
Department (s):	COMMUNITY ACTION & HUMAN SERV.; CLERK OF THE COURTS; CORRECTIONS; CULTURAL AFFAIRS; ELECTIONS; INTERNAL SERVICES; TRANSPORTATION & PUBLIC WORKS; REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID WASTE			
EPP-RFP483-4(5)	ENTERPRISE OPERATIONS SYSTEM	2/1/2016	1/31/2022	\$ 39,000
Department (s):	INFORMATION TECHNOLOGY			
EPP-RFP701B-2(6)	WASD HYDRAULIC WATER & WASTEWATER	7/1/2020	6/30/2022	\$ 722,726
Department (s):	WATER & SEWER			
EPP-RFP850-2(2)	OPER.OF WATERSPORTS AT MATHESON HAMMOCK	9/1/2020	8/31/2022	\$ -
Department (s):	PARKS & RECREATIONS			
EPP-RFP871-3(4)	GPS GOLF COURSE MANAGEMENT SOLUTION	12/1/2020	11/30/2021	\$ 20,600
Department (s):	PARKS & RECREATIONS			
EPPRFQ-01479	HEAD START MEDICAL & ORAL SERVICES POOL	1/1/2021	12/31/2024	\$ 225,000
Department (s):	COMMUNITY ACTION & HUMAN SERV.			
FB-00068-1(1)	LEASE OF GOLF CARTS & TURF/WORK VEHICLES	2/1/2018	7/30/2021	\$ 1,611,000
Department (s):	CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS &RECREATIONS			
FB-00074	CHILLERS/WATER TREATMENT-SERVICE CONTRAC	4/1/2015	9/30/2021	\$ 7,177,000
Department (s):	CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; POLICE; PARKS & RECREATIONS; SEAPORT			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
FB-00123	CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	6/30/2021	\$ 8,223,000
Department(s):	AVIATION			
FB-00124	CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	6/30/2021	\$ 8,223,001
Department(s):	AVIATION			
FB-00125	CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	6/30/2021	\$ 8,223,002
Department(s):	AVIATION			
FB-00446	TOWING SERVICES	3/13/2017	3/31/2022	\$ 6,107,000
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-00556-1(2)	LAKE FOUNTAIN MAINTENANCE SERVICES SPTX	10/1/2020	9/30/2021	\$ 8,970
Department(s):	PARKS & RECREATIONS			
FB-00583-2(5)	SERVICES FOR VARIOUS SPECIALIZED FIRE EQUIPMENT	7/1/2020	6/30/2021	\$ 150,000
Department(s):	FIRE RESCUE			
FB-00624-2(3)	MICROGRAPHIC SERVICES	3/1/2021	2/28/2022	\$ 50,000
Department(s):	INFORMATION TECHNOLOGY			
FB-00625-2(3)	LEGAL RESEARCH SERVICES FOR INMATES	10/14/2020	10/31/2021	\$ 127,500
Department(s):	CORRECTIONS			
FB-00640-1(5)	SODIUM HYPOCHLORITE AND STORAGE EQUIPMENT	11/1/2020	10/31/2021	\$ 7,920,000
Department(s):	WATER & SEWER			
FB-00714	ADOBE SOFTWARE LICENSES AND MAINTENANCE SUPPORT	1/1/2018	6/30/2021	\$ 900,000
Department(s):	INFORMATION TECHNOLOGY			
FB-01111	PARKING CONTROL SYSTEMS	5/3/2019	8/2/2021	\$ 720,100
Department(s):	SEAPORT			
FB-01219-51	MEDICAL, INDUSTRIAL GASES & RELATED ITEMS - INDUSTRIAL GRADE LIQUID OXYGEN	7/24/2020	4/30/2025	\$ 895,167
Department(s):	WATER & SEWER			
FB-01230	ARMORED CAR SERVICES	9/1/2020	8/31/2025	\$ 1,972,230
Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF COURTS;CORRECTIONS; CULTURAL AFFAIRS; FINANCE; FIRE RESCUE; INTERNAL SERVICES; LIBRARY; POLICE			
FB-01257	SIGN LANGUAGE INTERPRETATION & TRANSLATION SERVICES	9/1/2020	8/31/2025	\$ 477,350
Department(s):	AVIATION; CLERK OF COURTS;CORRECTIONS; CULTURAL AFFAIRS; FIRE RESCUE;PUBLIC HOUSING; INTERNAL SERVICES;JUVENILE SERVICES; OFFICE OF MANAGEMENT AND BUDGET; PARKS AND RECREATIONS			
FB-01298	GOLF BALL RETRIEVAL SERVICES	1/20/2020	1/31/2024	\$ 1
Department(s):	PARKS & RECREATIONS			
FB-01304	ULTRASONIC RAIL TESTING SERVICES	8/1/2020	7/31/2025	\$ 194,868
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-01308	HYDRAULIC MOBILE COLUMN BUS LIFTS	7/1/2020	6/30/2021	\$ 1,064,036
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-01316	TRANSIT BUS PARTS AND SERVICES	7/1/2020	6/30/2025	\$ 19,595,000
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-01332	AQUATIC WEED HARVESTER BOATS	9/1/2020	8/31/2025	\$ 999,560
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-01357	WHITE FLYER CLAY TARGETS	8/10/2020	8/31/2023	\$ 899,430
Department(s):	PARKS AND RECREATIONS			
FB-01358	PROTECTION COVERING AND HURRICANE SHUTTERS	12/1/2020	11/30/2025	\$ 2,462,000
Department(s):	AVIATION; COMMUNITY Action and Human Services; PUBLIC HOUSING; INTERNAL SERVICES; LIBRARY SEAPORT			
FB-01370	CANAL MAINTENANCE SERVICES	10/23/2020	10/31/2023	\$ 1,522,670
Department(s):	AVIATION			
FB-01376	HELICOPTER PARTS AND RELATED SERVICES	8/1/2020	7/31/2023	\$ 5,178,000
Department(s):	FIRE RESCUE; POLICE			
FB-01402	SPECIALIZED REPAIR SERVICES: LIGHT, HEAVY AND BUSES AND ON-SITE ALIGNMENT	12/1/2020	11/30/2024	\$ 968,599
Department(s):	AVIATION; INTERNAL SERVICES; TRANSPORTATIONAND PUBLIC WORKS; WATER&SEWER			
FB-01430	CLEANING BLOOD BORNE PATHOGENS	5/1/2021	4/30/2026	\$ 1,495,915
Department(s):	CORRECTIONS; PUBLIC HOUSING; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS AND RECREATIONS; WATER & SEWER			
FB-01441	SMARTCARDS	5/1/2021	4/30/2026	\$ 4,084,800
Department(s):	TRANSPORTATION & PUBLIC WORKS			
FB-01462	AQUEOUS AMMONIA	7/1/2020	6/30/2025	\$ 2,670,300
Department(s):	WATER & SEWER			
FB-01475	LAKE AND FOUNTAIN MAINTENANCE SERVICES	2/1/2021	1/31/2024	\$ 682,014
Department(s):	PARKS & RECREATIONS			
FB-01489	CREMATION AND/OR INTERMENT SVC	4/1/2021	3/31/2025	\$ 796,900
Department(s):	MEDICAL EXAMINER			
FB-01510	WORK UNIFORMS	7/1/2020	6/30/2021	\$ 500,000
Department(s):	ANIMAL SERVICES;Aviation;CLERK OF COURTS; CORRECTIONS; COMMUNICATIONS;CULTURAL AFFAIRS; INFORMATION TECHNOLOGY; Internal Services Department; LIBRARY; MEDICAL EXAMINER; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; SEAPORT; SOLID WASTE; Water and Sewer;			
FB-01513	HAZARDOUS AND NON HAZARDOUS WASTE SERVICES	11/1/2020	10/31/2025	\$ 3,440,137
Department(s):	Aviation; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; 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;			
FB-01514	BOTTLED WATER, DISPENSERS AND CUPS	4/9/2021	10/8/2021	\$ 149,043
Department(s):	ANIMAL SERVICES;Aviation;BOARD OF COUNTY COMMISSIONERS;CLERK OF COURTS; CORRECTIONS; COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; INFORMATION TECHNOLOGY; Internal Services Department; Transportation and Public Works; ADMINISTRATIVE OFFICE OF THE COURTS; Police; REGULATORY & ECONOMIC RESOURCES; Parks, Recreation, and Open Spaces; SOLID WASTE			
FB-01523	LIQUID HYDROGEN PEROXIDE SOLUTION	5/1/2021	4/30/2026	\$ 7,992,000
Department(s):	WATER & SEWER			
FB-01530	GLASS BEADS TYPE I AND III	6/1/2021	5/31/2026	\$ 270,000
Department(s):	AVIATION			
FB-01558	PORTABLE STAGE	9/2/2020	9/1/2022	\$ 27,464
Department(s):	FIRE RESCUE			
FB-01560	ONSITE INTERPRETATION SERVICES	2/1/2021	1/31/2026	\$ 31,076
Department(s):	CORRECTIONS; COMMUNICATIONS; POLICE; REGULATORY & ECONOMIC RESOURCES			
FB-01564	ENGRAVED BADGES INSIGNIAS	3/1/2021	2/28/2023	\$ 759,158
Department(s):	CORRECTIONS; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS & RECREATIONS; SEAPORT; SOLID WASTE			
FB-01573	OEM PARTS, MAINTENANCE, REPAIR AND INSTALLATION SERVICES FOR BMW MOTORCYCLES	6/1/2020	6/30/2025	\$ 200,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	INTERNAL SERVICES			
FB-01574	MOBILE X-RAY SOLUTION	9/22/2020	9/21/2025	\$ 571,006
Department(s):	MEDICAL EXAMINER			
FB-01580	BMS MAINTENANCE AT CHILDREN'S COURTHOUSE	2/1/2021	1/31/2026	\$ 619,845
Department(s):	INTERNAL SERVICES			
FB-01603	MATTRESSES, BOXSPRINGS, BED FRAMES & REFURBISHMENT	8/1/2020	7/31/2025	\$ 212,750
Department(s):	COMMUNITY ACTION & HUMAN SERV.; FIRE RESCUE			
FB-01619	BOTTLELESS WATER FILTRATION UNITS & CUPS	11/1/2020	10/31/2022	\$ 867,675
Department(s):	ANIMAL SERVICES; Aviation; BOARD OF COUNTY COMMISSIONERS; CLERK OF COURTS; Internal Services Department; LIBRARY; OFFICE OF MANAGEMENT AND BUDGET; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; SEAPORT			
FB-01620	GOLF CARTS AND UTILITY VEHICLES	5/1/2021	4/30/2026	\$ 763,300
Department(s):	PUBLIC HOUSING; TRANSPORTATION & PUBLIC WORKS; PARKS AND RECREATIONS; SEAPORT			
FB-01626	PRINTING EQUIPMENT REPAIR AND SUPPORT SERVICES	7/1/2020	6/30/2023	\$ 250,000
Department(s):	INTERNAL SERVICES			
FB-01642	NATURAL GAS CONSULTING SERVICES	6/1/2021	5/31/2024	\$ 207,000
Department(s):	WATER & SEWER			
FB-01649	TRAFFIC CONES	3/1/2021	2/29/2024	\$ 439,568
Department(s):	AVIATION; TRANSPORTATION & PUBLIC WORKS; POLICE; SEAPORT; WATER & SEWER			
FB-01666	BUY AMERICA AUDIT AND BUS INSPECTIONS	10/22/2020	10/31/2024	\$ 263,260
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
FB-01676	ODOR CONTROL CHEMICALS AND ATOMIZING SYSTEMS	6/1/2021	5/31/2024	\$ 1,605,993
Department(s):	SOLID WASTE; WATER & SEWER			
FB-01719	LIFEGUARD TOWER	1/25/2021	1/24/2024	\$ 977,500
Department(s):	FIRE RESCUE			
FB-01724	INTERIOR FOLIAGE MAINTENANCE	6/1/2021	5/31/2026	\$ 391,532
Department(s):	AVIATION			
FB-01728	PRINTED CASE FILE FOLDERS	5/1/2021	4/30/2024	\$ 260,552
Department(s):	CLERK OF THE COURTS			
GS-35F-0503M	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	3/16/2021	3/15/2022	\$ 245,000
Department(s):	LIBRARY			
GS-35F-0598S	FEDERAL ACQUISITION SERVICE	5/19/2020	8/31/2021	\$ 290,000
Department(s):	INFORMATION TECHNOLOGY			
ITN15NH-105	LABORATORY SUPPLIES	10/16/2015	2/12/2022	\$ 8,350,000
Department(s):	MEDICAL EXAMINER; TRANSPORTATION & PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE; WATER & SEWER			
L-10046	AIRPORT OPERATION INFORMATION SYSTEM AT MIAMI INTERNATIONAL AIRP	9/1/2020	8/31/2027	\$ 18,445,883
Department(s):	AVIATION			
L-10047	CUTE O&M SERVICES FOR MDAD	9/1/2020	8/31/2027	\$ 40,732,012
Department(s):	AVIATION			
L-10088	ELECTRONIC ARREST FORM SYSTEM MAINTENANCE AND SUPPORT	11/24/2020	11/30/2025	\$ 1,000,000
Department(s):	INFORMATION TECHNOLOGY			
L-10094	VOTER REGISTRATION AND EVIDS MAINTENANCE AND SUPPORT	12/2/2020	12/31/2025	\$ 3,919,000
Department(s):	ELECTIONS			
L-110515	PUBLIC SECTOR ADMINISTRATIVE SOFTWARE AND SERVICES	1/1/2021	12/31/2021	\$ 240,000
Department(s):	INFORMATION TECHNOLOGY			
L403(2)	PHOTO IMAGING SYSTEM MAINTENANCE AND SUPPORT SERVICES	11/1/2020	10/31/2023	\$ 479,000
Department(s):	INFORMATION TECHNOLOGY			
L411-A	INVESTMENT MANAGEMENT SOFTWARE	7/30/2017	1/31/2022	\$ 221,932
Department(s):	AVIATION; FINANCE			
L499-2/22-1	LIBRARY SELF-CHECKOUT SYSTEM	5/1/2021	4/30/2023	\$ 295,400
Department(s):	LIBRARY			
L603-2(2)	SOCIAL SERVICES INFORMATION SYSTEM (SSIS)	6/23/2020	6/22/2021	\$ 19,500
Department(s):	INFORMATION TECHNOLOGY			
L6479-4/25-2	TRANE BLDG AUTOMATED SYSTEM (BAS)	7/1/2020	6/30/2022	\$ 206,000
Department(s):	WATER & SEWER			
L7204-1/25	E-NET SOFTWARE MAINTENANCE SUPPORT SVCS	12/1/2015	11/30/2024	\$ 245,563
Department(s):	INFORMATION TECHNOLOGY			
L8107-1/23	DECCAN INT MAINTENANCE & SUPPORT SVCS	8/1/2020	7/31/2022	\$ 143,165
Department(s):	INFORMATION TECHNOLOGY			
L8181-0/23	SCADA RADIO SYSTEM	2/5/2021	2/29/2024	\$ 226,800
Department(s):	WATER & SEWER			
L8485-1/23-1	CREDITRON SOFTWARE MAINTENANCE SERVICES	4/1/2021	3/31/2024	\$ 56,820
Department(s):	FINANCE			
L8488-2/29	ADA COMPLIANT VOTING SYSTEM	3/13/2019	3/12/2024	\$ 13,505,000
Department(s):	ELECTIONS			
L8523-1/28	INOVAH SOFTWARE MAINTENANCE/PROFESSIONAL SERVICES	11/1/2018	10/31/2023	\$ 720,000
Department(s):	CLERK OF COURTS; ELECTIONS			
L8541-1/25	RELIA-VOTE MAIL BALLOTING SYSTEM MAINTENANCE AND SUPPORT	7/1/2017	6/30/2022	\$ 4,558,000
Department(s):	ELECTIONS			
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 AND RECREATIONS			
L8763-2/21-2	COGENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES	9/3/2020	9/4/2021	\$ 26,151
Department(s):	HUMAN RESOURCES			
L-8764	PROPWORKS SYSTEM SOFTWARE	11/15/2019	11/14/2021	\$ 205,473
Department(s):	AVIATION			
L8775-3/22-3	MAINTENANCE FOR AWOS RADIO SYSTEM	5/1/2019	4/30/2022	\$ 30,600
Department(s):	AVIATION			
L9007-0/22	PRIORITY DISPATCH PRO QA	2/24/2020	11/30/2021	\$ 228,000
Department(s):	INFORMATION TECHNOLOGY			
L9114-0/22	CHILDPLUS SOFTWARE	7/30/2019	7/31/2021	\$ 176,327
Department(s):	COMMUNITY ACTION & HUMAN SERV.			
L9130-5/21-4	IBM HARDWARE, SOFTWARE, MAINTENANCE, SUPPORT, AND SERVICES	11/1/2020	10/31/2021	\$ 6,600,000
Department(s):	INFORMATION TECHNOLOGY			
L9152-2/17-2	TELEPHONE SURVEILLANCE SYSTEM	5/1/2021	4/30/2023	\$ 106,000
Department(s):	POLICE			
L9166-1/21-1	GALILEO ON-LINE REGISTRATION SYSTEM	1/1/2019	12/31/2021	\$ 250,000
Department(s):	COMMUNITY ACTION & HUMAN SERV.			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
I9203-0/30	L3HARRIS RADIO COMMUNICATION SYSTEM UPGRADE	12/10/2020	12/9/2030	\$ 20,715,017
Department(s):	INFORMATION TECHNOLOGY			
I9228-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SERVICES	9/20/2018	9/19/2021	\$ 205,000
Department(s):	INFORMATION TECHNOLOGY			
I9228-0/24	ASG SOFTWARE MAINTENANCE AND SUPPORT SERVICES	3/30/2021	3/31/2024	\$ 213,932
Department(s):	INFORMATION TECHNOLOGY			
I9240-9/25-5	TOUR ANDOVER BMS MAINTENANCE	10/1/2020	9/30/2021	\$ 267,034
Department(s):	CORRECTIONS; INTERNAL SERVICES			
I9353-2/25	TRIHEDRAL LICENSE, MAINTENANCE, SUPPORT AND UPGRADE SERVICES	11/6/2014	10/31/2022	\$ 244,800
Department(s):	WATER & SEWER			
I9439-4/21-4	PITNEY BOWES GROUP 1 SOFTWARE MAINTENANCE	3/1/2021	2/28/2022	\$ 167,000
Department(s):	INFORMATION TECHNOLOGY			
I9640-1/23	ACCELERATED SOFTWARE MAINT AGREEMENT	1/7/2021	1/6/2022	\$ 28,637
Department(s):	FINANCE			
I9757-2/28-1	AVI SYSTEM	1/1/2019	12/31/2023	\$ 457,794
Department(s):	AVIATION			
I9763-1/23-1	AMBULANCE STRETCHER MAINT & REPAIRS	1/1/2019	12/31/2023	\$ 450,000
Department(s):	FIRE RESCUE			
I9810-2/30-1(2)	FLIGHT EXPLORER SOFTWARE SUPPORT SERVICES	1/1/2021	12/31/2025	\$ 205,725
Department(s):	AVIATION			
I9820-3/23-1(3)	RTA SYSTEM SOFTWARE MAINTENANCE SUPPORT SERVICES	4/15/2021	4/14/2022	\$ 6,550
Department(s):	AVIATION			
I9837-3/23-3	DELTA CONTROLS BMS SERVICES	3/1/2021	2/28/2023	\$ 365,000
Department(s):	CORRECTIONS; INTERNAL SERVICES; LIBRARY			
I9858-2/21-2	COMPUTER TO PLATESETTER MAINTENANCE & SUPPORT	5/1/2020	7/31/2021	\$ 48,384
Department(s):	INTERNAL SERVICES			
I9865-0/21-1	REVERSE 311 SMS TEXT/MASS CALL SYSTEM	9/1/2018	8/31/2021	\$ 396,063
Department(s):	INFORMATION TECHNOLOGY			
I9866-4/21-4	E-NOTIFY SYSTEM	7/22/2020	7/21/2021	\$ 180,180
Department(s):	INFORMATION TECHNOLOGY			
MMS17017	PRESCRIPTION FILLING SERVICES	1/1/2020	10/31/2021	\$ 150,000
Department(s):	COMMUNITY ACTION & HUMAN SERV.			
MMS1900113	PHARMACEUTICAL SUPPLIES	2/27/2020	10/31/2021	\$ 2,550,000
Department(s):	FIRE RESCUE			
OK-SW-300	AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCESSORIES	2/7/2019	10/4/2021	\$ 3,468,000
Department(s):	CORRECTIONS ; POLICE			
OK-SW-300(s)	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) UNITS AND ACCESSORIES	1/12/2021	10/4/2021	\$ 1,000,000
Department(s):	ANIMAL SERVICES; AVIATION; CULTURAL AFFAIRS; FIRE RESCUE; INTERNAL SERVICES; PARKS AND RECREATIONS; SEAPORT			
OPN2118342B1	SAFETY FOOTWEAR SERVICES	5/1/2021	5/20/2022	\$ 500,000
Department(s):	ANIMAL SERVICES;Aviation;CORRECTIONS; COMMUNITY ACTION AND HUMAN SERVICES; COMMUNICATIONS;CULTURAL AFFAIRS; FINANCE; FIRE RESCUE; PUBLIC HOUSING INFORMATION TECHNOLOGY; Internal Services Department; LIBRARY; MEDICAL EXAMINER; Transportation and Public Works; Police; REGULATORY & ECONOMIC RESOURCES; Parks, Recreation, and Open Spaces; SOLID WASTE; SEAPORT; WATER & SEWER			
PS18002	PUBLIC SAFETY SIMULATION TRAINING EQUIPMENT	5/22/2019	6/14/2024	\$ 120,000
Department(s):	FIRE RESCUE			
R142661P1	FIRE STATION ALERTING SYSTEM ON-SITE MAINTENANCE AND SUPPORT	8/17/2020	10/9/2022	\$ 500,000
Department(s):	FIRE RESCUE			
R-255-19	PURCHASE OF PLAYGROUND AND PARK EQUIPMENT	3/21/2019	3/20/2023	\$ 5,000,000
Department(s):	PARKS AND RECREATIONS			
R-47-21	FY20-21 VEHICLE PURCHASES (MDAD, FR, PD, SW, SP)	1/29/2021	9/30/2021	\$ 57,982,000
Department(s):	FIRE RESCUE			
R-61-21	VEHICLE PURCHASES FY20-21 REMAINING DEPTS	2/8/2021	9/30/2021	\$ 40,812,887
Department(s):	BOARD OIF COUNTY COMMISSIONER; COMMUNITY ACTION & HUMAN SERVICES; CORRECTIONS; ELECTIONS; PUBLIC HOUSING; INTERNAL SERVICES; INFORMATION TECHNOLOGY; ADMINISTRATIVE OFFICE OF THE COURTS; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND &ECONOMIN RESOURCES; WATER & SEWER			
R-BB-19002	FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS	6/14/2019	10/31/2023	\$ 400,000
Department(s):	AVIATION; COMMUNITY Action and Human Services; INTERNAL SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS AND RECREATIONS; SEAPORT ; WATER & SEWER			
RFA-00833E-1(1)	POP-UP PROGRAM FOR MIA	10/17/2020	9/30/2021	\$ -
Department(s):	AVIATION			
RFA-00833G-1(1)	POP-UP PROGRAM FOR MIA	10/8/2020	9/30/2021	\$ -
Department(s):	AVIATION			
RFA-00833H4-1(1)	POP-UP PROGRAM- LOCATION H4	10/17/2020	9/30/2021	\$ -
Department(s):	AVIATION			
RFAHEADSTART-7(7)	HEAD START PROGRAM SERVICES POOL	8/1/2020	7/31/2021	\$ 60,000,000
Department(s):	COMMUNITY ACTION & HUMAN SERV.			
RFP NO. MDAD-07-17	PARKING ACCESS & REVENUE CONTROL SYSTEM FOR MIA	6/10/2019	6/9/2022	\$ 8,031,000
Department(s):	AVIATION			
RFP-00039-1(2)	ADVERTISING SERVICES FOR TRANSIT VEHICLES	3/1/2020	2/28/2025	\$ -
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-00070-1(1)	CHILDREN'S COURTHOUSE CAFETERIA	4/8/2021	4/7/2026	\$ -
Department(s):	INTERNAL SERVICES			
RFP-00096	COMPRESSED NATURAL GAS PROGRAM FOR MDT	1/30/2017	1/29/2027	\$ 321,660,000
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-00133	JOINT DEVELOPMENT RFP @ DOUGLAS RD METRORAIL STAT	8/29/2016	8/31/2046	\$ -
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-00152	OMNI DEVELOPMENT	5/17/2017	5/31/2107	\$ -
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-00160	LEASE OF COMPREHENSIVE CLAIMS MANAGEMENT SYSTEM	8/15/2017	8/31/2022	\$ 9,461,000
Department(s):	INTERNAL SERVICES			
RFP-00168-1(3)	BODY WORN CAMERAS AND VIDEO MANAGEMENT SOLUTION	4/1/2021	3/31/2026	\$ 5,850,000
Department(s):	POLICE			
RFP-00172-1(1)	DISASTER DEBRIS REMOVAL MONITORING SERVICE	1/1/2021	12/31/2025	\$ 90,000,000
Department(s):	AVIATION; INFORMATION TECHNOLOGY; FIRE RESCUE; INTERNAL SERVICES; PARKS & RECREATIONS; SEAPORT; SOLID WASTE			
RFP-00181	WATER SPORTS CONCESSION AT CRANDON PARK	2/14/2017	2/28/2022	\$ 890,000
Department(s):	PARKS & RECREATION			
RFP-00188-1(2)	SECURITY GUARD SERVICES FOR MIAMI-DADE WATER & SEWER DEPARTMENT	9/1/2020	8/31/2023	\$ 36,196,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	WATER & SEWER			
RFP-00196	SELF-FUNDED EMPLOYEE GROUP HEALTHCARE PROGRAM	7/16/2016	12/31/2021	\$ 36,568,000
Department(s):	HUMAN RESOURCES			
RFP-00197-1(2)	MARINA MANAGEMENT SOFTWARE SOLUTION	4/1/2019	6/30/2021	\$ 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-00207	DEVELOPMENT AT 3750 SOUTH DIXIE HIGHWAY TO BE NAMED FRANKIE SHANNON ROLLE	1/1/2018	12/31/2108	\$ -
Department(s):	INTERNAL SERVICES			
RFP-00213	MISDEMEANORS PROBATION SERVICES & BIP OVERSIGHT SERVICES	4/1/2016	6/30/2021	\$ -
Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS			
RFP-00217-1(2)	SECURITY GUARD SERVICES FOR MIAMI-DADE COUNTY	9/1/2020	8/31/2023	\$ 67,158,000
Department(s):	INTERNAL SERVICES			
RFP-00254	WASTE CARTS, RECYCLING CARTS, CART PARTS AND RELATED PRODUCTS AND SERVICES	10/2/2016	10/31/2021	\$ 6,400,000
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 & PUBLIC WORKS			
RFP-00294-2(2)	EXTERNAL INDEPENDENT AUDITING SERVICES FOR GENERAL SEGMENT	7/1/2020	6/30/2021	\$ -
Department(s):	FINANCE			
RFP-00294A-2(2)	EXTERNAL INDEPENDENT AUDITING SERVICES FOR GENERAL SEGMENT	7/1/2020	6/30/2023	\$ 990,000
Department(s):	FINANCE			
RFP-00294B-2(2)	EXTERNAL INDEPENDENT AUDITING SERVICES FOR AVIATION SEGMENT	7/1/2020	6/30/2023	\$ 409,000
Department(s):	AVIATION			
RFP-00294C-2(2)	EXTERNAL INDEPENDENT AUDITING SERVICE WATER AND SEWER SEGMENT	7/1/2020	6/30/2023	\$ 280,000
Department(s):	WATER & SEWER			
RFP-00294D-2(2)	EXTERNAL INDEPENDENT AUDITING SERVICES FOR TRANSIT SEGMENT	7/1/2020	6/30/2023	\$ 280,000
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-00297	ENERGY POLICY ACT OF 2005 CONSULTANT SERVICES	7/20/2016	7/31/2021	\$ 300,000
Department(s):	REGULATORY & ECONOMIC RESOURCES			
RFP-00318	CRANDON MARINA CONCESSION	2/10/2017	2/28/2022	\$ -
Department(s):	PARKS & RECREATIONS			
RFP-00321	LABORATORY INFORMATION MANAGEMENT SYSTEM	11/16/2016	11/30/2021	\$ 2,030,000
Department(s):	INFORMATION TECHNOLOGY; POLICE			
RFP-00322-1(2)	DERIVATIVE PRODUCTS ADVISOR SERVICES	12/1/2019	11/30/2021	\$ 500,000
Department(s):	FINANCE			
RFP-00327	ACOUSTIC GUNSHOT DETECTION SOLUTION	10/4/2016	10/31/2021	\$ 2,619,000
Department(s):	POLICE			
RFP-00328-2(2)	EXTERNAL INDEPENDENT AUDITING MDAD MANAGEMENT CONTRACTS	11/1/2020	10/31/2021	\$ 183,000
Department(s):	AVIATION			
RFP-00329	INMATE VIDEO VISITATION SYSTEM	6/10/2019	6/30/2024	\$ -
Department(s):	CORRECTIONS			
RFP-00342-1(1)	EMPLOYEE GROUP DENTAL INSURANCE PROGRAM	1/1/2021	12/31/2022	\$ 28,720,000
Department(s):	HUMAN RESOURCES			
RFP-00356-1(2)	CARE & CUSTODY SERVICES FOR JSD	11/1/2020	10/31/2022	\$ 3,052,000
Department(s):	JUVENILE SERVICES			
RFP-00376-1(3)	SMALL BUSINESS DEVELOPMENT SOFTWARE SOLUTION	12/16/2019	12/15/2021	\$ 199,000
Department(s):	INFORMATION TECHNOLOGY			
RFP-00417	AUTOMATED BICYCLE RENTAL AND SHARE PROGRAM	11/29/2017	11/30/2022	\$ -
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-00420-1(1)	PROFESSIONAL VETERINARY SERVICES	12/1/2020	11/30/2023	\$ 885,000
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS; 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 SYSTEM	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-00429-1(3)	PROPERTY MANAGEMENT SERVICES	8/1/2020	7/31/2021	\$ 370,667
Department(s):	PUBLIC HOUSING			
RFP-00456	40 FT. BATTERY & ELECTRIC BUSES	10/18/2019	10/31/2024	\$ 72,176,322
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-00520-1(1)	INVESTIGATIVE & SURVEILLANCE SERVICES	9/1/2020	8/31/2023	\$ 500,000
Department(s):	FIRE RESCUE; INTERNAL SERVICES			
RFP-00522	EXTERNAL AUDITING SVCS CLERK OF COURTS	8/14/2017	8/31/2021	\$ 351,000
Department(s):	CLERK OF COURTS			
RFP-00564	RFP GROUP 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; TRANSPORTATION & 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 & PUBLIC WORKS			
RFP-00710	EMPLOYEE GROUP LIFE, AD&D & PBA INSURANCE	1/1/2019	12/31/2023	\$ 68,874,000
Department(s):	HUMAN RESOURCES; INTERNAL SERVICES			
RFP-00754	SCALE HOUSE OPERATIONS SOFTWARE	10/27/2020	10/31/2026	\$ 1,391,523
Department(s):	SOLID WASTE			
RFP-00808	OPERATION OF PARKING FACILITIES AT MIA	11/1/2020	10/31/2025	\$ 382,896
Department(s):	AVIATION			
RFP-00826	RYAN WHITE MANAGEMENT INFORMATION SYSTEM	8/1/2019	7/31/2024	\$ 1,563,200
Department(s):	BUDGET AND MANAGEMENT			
RFP-00891	RECREATION MANAGEMENT SOFTWARE SOLUTION	9/18/2019	9/17/2024	\$ 1,235,000
Department(s):	INFORMATION TECHNOLOGY			
RFP-00912	HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES	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; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE;POLICE DEPARTMENT			
RFP-00953	DESIGN, BUILD, FINANCE, OPERATE AND MAINTAIN CIVIL AND PROBATE COURTHOUSE	12/19/2019	2/18/2054	\$ 852,249,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	INTERNAL SERVICES			
RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICES	1/18/2019	1/31/2024	\$ 350,000
Department(s):	FINANCE			
RFP-01058	ADVANCED TRAFFIC MANAGEMENT SYSTEM	5/28/2020	5/31/2024	\$ 160,173,671
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-01071	BUS PASSENGER SHELTER PROGRAM	6/1/2020	5/31/2035	\$ 12,705,720
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-01082	REDEVELOPMENT OF CULMER PLACE & CULMER GARDENS	10/7/2019	12/10/2022	\$ -
Department(s):	PUBLIC HOUSING			
RFP-01083	ON-DEMAND TRANSIT SERVICES	8/4/2020	8/31/2023	\$ 4,663,500
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-01132	SECTION 8 HOUSING VOUCHER SERVICES	1/1/2020	12/31/2021	\$ 18,305,764
Department(s):	PUBLIC HOUSING			
RFP-01146	AIR SERVICE DEVELOPMENT SERVICES	9/25/2019	9/30/2024	\$ 753,700
Department(s):	AVIATION			
RFP-01207	INMATE COMMISSARY AND BANKING SERVICES & STAFF SELF-SERVICE SUPERMARKET	4/1/2020	3/31/2025	\$ 668,000
Department(s):	CORRECTIONS			
RFP-01211	SECURITY GUARDS FOR HOUSING FACILITIES	4/1/2020	3/31/2024	\$ 10,665,663
Department(s):	INTERNAL SERVICES			
RFP-01228	EXTERNAL INDEPENDENT AUDITING SERVICE	8/6/2020	7/31/2023	\$ 485,000
Department(s):	PUBLIC HOUSING			
RFP-01229	PRIVATE ATTORNEY SERVICES	3/18/2021	3/31/2024	\$ 1,200,000
Department(s):	PUBLIC HOUSING			
RFP-01248	VERINT AUDIOLOG MAINTENANCE AND SUPPORT	3/1/2021	2/28/2026	\$ 657,301
Department(s):	INFORMATION TECHNOLOGY			
RFP-01296	REDEVELOPMENT OF RAINBOW VILLAGE & GWEN CHERRY 23C	4/17/2020	3/31/2022	\$ -
Department(s):	PUBLIC HOUSING			
RFP-01307	METROMOVER COMPREHENSIVE WAYSIDE SYSTEM OVERHAUL	5/20/2021	5/19/2025	\$ 152,920,983
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-01336	MISDEMEANOR DIVERSION SERVICES	9/1/2020	8/31/2025	\$ -
Department(s):	STATE ATTORNEY OFFICE			
RFP-01353-IA	RAPID MASS TRANSIT SOLUTION FOR BEACH CORRIDOR TRUNK LINE	10/31/2020	4/30/2022	\$ 14,000,000
Department(s):	TRANSPORTATION & PUBLIC WORKS			
RFP-01371	BROKER SERVICES FOR AIRCRAFT HULL & LIABILITY INSURANCE PROGRAM	7/9/2020	7/31/2025	\$ 100,000
Department(s):	INTERNAL SERVICES			
RFP-01385-1(4)	SEAWEED REMOVAL AND MECHANICAL BEACH CLEANING	5/1/2021	4/30/2022	\$ 2,730,000
Department(s):	PARKS & RECREATIONS			
RFP-01395	MIDRANGE SERVER SOLUTION	10/29/2020	10/31/2025	\$ 2,975,761
Department(s):	INFORMATION TECHNOLOGY			
RFP-01409	LEASE OF WALL SPACE FOR ADVERTISING MURAL	12/1/2020	11/30/2025	\$ -
Department(s):	INTERNAL SERVICES			
RFP-01418	EMPLOYEE VOLUNTARY GROUP VISION INSURANCE PROGRAM	1/1/2021	12/31/2023	\$ 12,424,000
Department(s):	HUMAN RESOURCES			
RFP-01424	HELICOPTERS FOR MDRF	11/21/2019	11/30/2024	\$ 77,646,993
Department(s):	FIRE RESCUE			
SS9948-4/23-1	ELECTRONIC STAKE OUT (ESO) GPS CONCEALABLE UNITS	7/1/2020	6/30/2021	\$ 30,875
Department(s):	INFORMATION TECHNOLOGY			
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			
WOPR-01295-01	REDEVELOPMENT OF COUNTY PROPERTIES RAD PROGRAM	10/29/2020	9/28/2021	\$ -
Department(s):	PUBLIC HOUSING			
00212-2	ELECTRONIC MONITORING OFFENDER SERVICES	1/1/2020	12/31/2021	\$ 1,122,333
Department(s):	CORRECTIONS; JUVENILE SERVICES			
062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS AND TIRES WITH RELATED EQUIPMENT	1/15/2019	9/6/2021	\$ 500,000
Department(s):	FIRE RESCUE; INTERNAL SERVICES; WATER&SEWER			
121416-WWG-1	PUBLIC SAFETY AND EMERGENCY MANAGEMENT RELATED EQUIPMENT, SUPPLIES, AND SERVICES	2/2/2021	2/1/2022	\$ 2,995,400
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION & HUMAN SERVICES; CORRECTIONS; FIRE RESCUE; PUBLIC HOUSING; INTERNAL SERVICES; LIBRARY			
156-0227-R(RG)	ONLINE AUCTION SERVICES OF MISCELLANEOUS SURPLUS (CO-OP)	12/1/2020	9/26/2021	\$ -
Department(s):	INTERNAL SERVICES			
17-0606	FIRE EQUIPMENT PARTS, SUPPLIES, & SRVC.	2/16/2021	6/30/2021	\$ 225,000
Department(s):	FIRE RESCUE;			
18-56899-1	KNIGHT FOUNDATION â€” MOBILITY INITIATIVE: ROADMAP & PLAYBOOK	1/28/2021	7/31/2022	\$ 125,000
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
18-56899-2	KNIGHT FOUNDATION â€” MOBILITY INITIATIVE: ROADMAP & PLAYBOOK	2/3/2021	8/31/2022	\$ 250,000
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
20-AT00009700G0069	WEBEOC	10/21/2020	5/28/2023	\$ 450,000
Department(s):	FIRE RESCUE			
234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	10/1/2009	12/31/2021	\$ 849,000
Department(s):	FINANCE; INTERNAL SERVICES			
25100000-19-1	MOTOR VEHICLES	11/19/2020	11/16/2021	\$ 38,429
Department(s):	INTERNAL SERVICES			
81141902VITA18-ACS	IT RESEARCH AND ADVISORY SERVICES	12/13/2018	3/13/2022	\$ 442,010
Department(s):	INFORMATIONAL TECHNOLOGY			
8880-1/21-1	FROZEN KOSHER MEALS	6/1/2016	6/30/2021	\$ 975,000
Department(s):	CORRECTIONS;			
BW-411-A	EMPHASYS SYMPRO INVESTMENT MANAGEMENT SOFTWARE	3/16/2021	3/31/2024	\$ 195,000
Department(s):	FINANCE;			
BW7514-15/24-12	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	12/15/2020	12/14/2021	\$ 2,778,000
Department(s):	FIRE RESCUE			
BW7961-3/11-6	TRAPEZE SOFTWARE SUPPORT & MAINTENANCE	2/22/2021	2/21/2022	\$ 889,089
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
BW8360-13/22-12	EMPHASYS PROFESSIONAL SERVICES	9/1/2020	8/31/2021	\$ 150,000
Department(s):	PUBLIC HOUSING			
BW9162-2/25	FORENSIC ODONTOLOGY	12/1/2020	11/30/2023	\$ 323,580
Department(s):	MEDICAL EXAMINER			
BW9330-5/20-5	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	1/1/2020	6/30/2021	\$ 2,887,765

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	AVIATION			
BW9645-8/22-8	MDDP PCB AIM MANAGEMENT SOFTWARE	3/1/2021	2/28/2022	\$ 15,636
Department(s):	INFORMATIONAL TECHNOLOGY			
BW9992-2/22-1(2)	GROUP VIOLENCE INTERVENTION PROGRAM	5/1/2021	4/30/2022	\$ 100,000
Department(s):	JUVENILE SERVICES			
CP-10133	UPGRADES TO MDC COURTHOUSE FIRE ALARM	5/10/2021	10/9/2021	\$ 9,932
Department(s):	INTERNAL SERVICES			
CP-10136	WASD HIALEAH PLANT MOTOR REPAIR	5/19/2021	6/18/2021	\$ 28,900
Department(s):	WATER & SEWER			
E10022-0/20	EMERGENCY LAUNDRY SERVICES	6/5/2019	5/4/2022	\$ 250,000
Department(s):	CORRECTIONS			
E-10048	EMERGENCY JANITORIAL ISD DOWNTOWN	10/31/2019	6/30/2021	\$ 250,000
Department(s):	INTERNAL SERVICES			
EPPRFP-00364-3(3)	EVENT TICKETING SYSTEM AND SERVICES	5/1/2021	4/30/2022	\$ 16,000
Department(s):	CULTURAL AFFAIRS			
EPPRFP-00792-1(2)	PHCD-RKH CONVENIENCE STORE	11/1/2020	10/31/2022	\$ -
Department(s):	PUBLIC HOUSING			
EPP-RFP-01273	GOLF PRO SERVICES AT PALMETTO GOLF CLUB	2/7/2020	2/28/2025	\$ -
Department(s):	PARKS & RECREATIONS			
EPP-RFP-01274	GOLF PRO SERVICES AT COUNTRY CLUB OF GOLF COURSE	2/20/2020	2/28/2025	\$ -
Department(s):	PARKS & RECREATIONS			
EPPRFP-01463	CONSULTANT-RECYCLING STUDY MIAMI-DADE COUNTY DSWM	8/12/2020	8/31/2021	\$ 74,200
Department(s):	SOLID WASTE			
EPPRFP-01613	PSYCHOLOGICAL TESTING AND EVALUATION	6/1/2021	5/31/2024	\$ 910,800
Department(s):	CORRECTION; FIRE RESCUE; POLICE			
EPP-RFP613-6(6)	BALLOT ORDER TRACKING SYSTEM	5/14/2021	5/13/2023	\$ -
Department(s):	INTERNAL SERVICES			
EPPRFQ-00608	MARKETING AND PUBLIC RELATIONS SERVICES	2/1/2018	7/31/2021	\$ 1,000,000
Department(s):	CULTURAL AFFAIRS			
FB-00300	BAILIFF UNIFORMS	6/1/2016	8/31/2021	\$ 148,000
Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS			
FB-00309	MOBILE CARWASH SERVICES	1/15/2016	6/30/2021	\$ 320,880
Department(s):	AVIATION; CLERK OF COURTS; CORRECTIONS;INTERNAL SERVICES; JUVENILE SERVICES;LIBRARY; TRANSPORTATION & PUBLIC WORKS; POLICE; REGULATORY & ECONOMIC RESOURCES;PARKS AND RECREATIONS; SEAPORT;SOLID WASTE;WATER&SEWER			
FB-00312-3(3)	CONTRACT HEALTH PROFESSIONALS	6/1/2020	8/31/2021	\$ 2,063,000
Department(s):	COMMUNITY ACTION & HUMAN SERV.; PUBLIC HOUSING			
FB-00316	WIPING CLOTHS AND WIPERS	5/1/2016	7/31/2021	\$ 489,800
Department(s):	PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATION; SEAPORT; SOLID WASTE; WATER & SEWER			
FB-01604	SCREEN PRINT APPAREL	6/1/2021	5/31/2024	\$ 974,493
Department(s):	COMMUNITY ACTION & HUMAN SERV.; COMMUNICATIONS; PUBLIC HOUSING; TRANSPORTATION & PUBLIC WORKS; POLICE; PARKS & RECREATIONS; REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER & SEWER			
RFP-01487	PROPERTY INSURANCE PROGRAM BROKER SERVICES PROGRAM	11/4/2020	11/30/2025	\$ 2,350,000
Department(s):	INTERNAL SERVICES			
RFP-01488	DISASTER COST RECOVERY SERVICES	9/23/2020	9/30/2025	\$ 450,000
Department(s):	COMMUNITY ACTION & HUMAN SERVICES; FIRE RESCUE; PUBLIC HOUSING			
RFP-01535	COMMISSION REDISTRICTING CONSULTING SERVICES	4/13/2021	4/12/2022	\$ 124,750
Department(s):	REGULATORY & ECONOMIC RESOURCES			
RFP-01651	MEDICARE MANAGED CARE CONSULTING SERVICES	4/1/2021	3/31/2026	\$ 999,995
Department(s):	FIRE RESCUE			
RFP14-06-1	AUTOMATED FARE COLLECTION SYSTEM	12/1/2017	11/30/2021	\$ 48,410
Department(s):	TRANSPORTATION AND PUBLIC WORKS			
RFP2000001701	TECHNOLOGY PRODUCTS, SERVICES, SOLUTIONS, AND RELATED PRODUCTS AND SERVICES	4/18/2017	4/30/2023	\$ 19,400,000
Department(s):	INFORMATIONAL TECHNOLOGY			
RFP643-3(5)	INTEGRATED LIBRARY SYSTEM	7/16/2020	7/15/2023	\$ 1,226,144
Department(s):	LIBRARY			
RFP766-4(4)	ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2020	10/31/2022	\$ 197,852
Department(s):	INTERNAL SERVICES			
RFP797	MINI SOCCER COMPLEXES	12/15/2012	12/31/2022	\$ -
Department(s):	PARKS & RECREATIONS			
RFP816-2(2)	TITLE COMPANY SERVICES	6/1/2019	6/30/2021	\$ 900,000
Department(s):	FINANCE; INTERNAL SERVICES; TRANSPORTATION & PUBLIC WORKS; REGULATORY & ECONOMIC RESOURCES			
RFP821-1	ACCTS PAYABLE PAYMENT AND DEBIT CARD PROGRAMS	12/1/2020	11/30/2023	\$ -
Department(s):	FINANCE			
RFP83116	MULTI-FUNCTION COPIERS, PRINTERS AND EQUIPMENT	4/19/2017	10/19/2021	\$ 348,234
Department(s):	WATER & SEWER			
RFP849-3(3)	METER READING SOLUTION	10/31/2020	10/30/2022	\$ 83,482
Department(s):	WATER & SEWER			
RFP865-1(2)	PAY-ON-FOOT PARKING MANAGEMENT SOLUTION	1/1/2021	12/31/2025	\$ 157,500
Department(s):	INTERNAL SERVICES			
RFP899-1(2)	IP ALERTING SYSTEM	12/26/2020	12/25/2025	\$ 3,050,125
Department(s):	FIRE RESCUE			
RFQ-00495-1(2)	FINANCIAL CONSULTING SERVICES FOR OCITT	8/1/2020	7/31/2021	\$ 250,000
Department(s):	OFFICE OF CITIZEN INDEPENDENT TRANSPORTATION TRUST			
RFQ-00600-3(3)	GOVERNMENTAL REPRESENTATION AND CONSULTING SERVICES IN TALLAHASSEE, FL	1/1/2021	12/31/2021	\$ 436,000
Department(s):	OFFICE OF MANAGEMENT & BUDGET			
RFQ-01113	LEASE/OPERATION OF RESTAURANT AT THE JOSEPH CALEB CENTER	3/1/2020	8/31/2030	\$ -
Department(s):	INTERNAL SERVICES			
RFQ-01244	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL	9/1/2019	8/31/2024	\$ 1,000,000
Department(s):	TRANSPORTATION & PUBLIC WORK			
RFQ-01295	REDEVELOPMENT OF COUNTY PROPERTIES UNDER THE RAD PROGRAM POOL	5/1/2020	4/30/2025	\$ -
Department(s):	PUBLIC HOUSING			
RFQ-01387-1(2)	TPO STATE LEGISLATIVE ADVOCACY SERVICES	1/11/2021	1/10/2022	\$ 75,000
Department(s):	METROPOLITAN PLANNING ORGANIZATION			
RFQ-01387-B-1(2)	TPO STATE LEGISLATIVE ADVOCACY SERVICES	1/11/2021	1/10/2022	\$ 75,000
Department(s):	METROPOLITAN PLANNING ORGANIZATION			
RFQ-01388-1(2)	TPO FEDERAL LEGISLATIVE ADVOCACY SERVICES	1/14/2021	1/13/2022	\$ 75,000
Department(s):	METROPOLITAN PLANNING ORGANIZATION			
RFQ685	GOVERNMENTAL REP/CONSULTING SVCS IN WASHINGTON	3/1/2011	6/30/2021	\$ 720,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	OFFICE OF MANAGEMENT & BUDGET			
RTQ-00280	ELDERLY MEALS FOOD SERVICE	3/21/2016	6/30/2021	\$ 10,000,000
Department(s):	COMMUNITY ACTION & HUMAN SERV.			
RTQ-00439	FURNITURE (OFFICE AND NON-OFFICE)	3/1/2018	2/28/2022	\$ 15,185,000
Department(s):	AVIATION; CLERK OF COURTS; COMMUNITY ACTION & HUMAN SERV.; CORRECTIONS; CULTURAL AFFAIRS; ELECTIONS; FIRE RESCUE; PUBLIC HOUSING; HUMAN RESOURCES; INTERNAL SERVICES; INFORMATION TECHNOLOGY; JUVENILE SERVICES; LIBRARY; MEDICAL EXAMINER; TRANSPORTATION & PUBLIC WORKS; ADMINISTRATIVE OFFICE OF THE COURTS; POLICE; REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; PARKS & RECREATIONS; WATER & SEWER.			
RTQ-01120	CREDIT UNDERWRITING SERVICES, SUBSIDY LAYERING SVC	7/1/2020	6/30/2025	\$ 750,000
Department(s):	PUBLIC HOUSING			
RTQ-01233	VESSEL SIMULATION SERVICES	11/1/2020	10/31/2025	\$ 500,000
Department(s):	SEAPORT			
RTQ-01284	BIRD CONTROL SERVICES	1/1/2021	1/1/2025	\$ 429,000
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE			
RTQ-01287	PREQUAL FOR OFFROAD AND HEAVY EQUIPMENT	2/1/2020	1/31/2025	\$ 400,000
Department(s):	0			
RTQ-01337	POLYMER FOR WATER TREATMENT	11/1/2020	10/31/2025	\$ 2,430,000
Department(s):	WATER & SEWER			
RTQ-01354	INVASIVE VEGETATION CONTROL SERVICES	12/1/2020	11/30/2025	\$ 795,000
Department(s):	LIBRARY; PARKS & RECREATION; SOLID WASTE			
RTQ-01360	WATER/WASTEWATER TREATMENT PARTS/SERVICE/EQUIPMENT	9/1/2020	8/31/2025	\$ 16,351,000
Department(s):	WATER & SEWER			
RTQ-01452	FIRE HYDRANTS AND ASSOCIATED PARTS	4/1/2021	3/31/2026	\$ 2,525,000
Department(s):	AVIATION; WATER & SEWER			
RTQ-01468	OEM MAJOR PARTS, REPAIR, MAINT. FOR FIRE EQUIPMENT	4/1/2021	3/31/2026	\$ 6,769,000
Department(s):	AVIATION; FIRE RESCUE; POLICE			
RTQ-01528	VERITAS SOFTWARE LIC & MAINT SVCS PRE-QUAL	4/1/2021	3/31/2026	\$ 5,633,273
Department(s):	INFORMATIONAL TECHNOLOGY			
RTQ-01592	VOICE/DATA COMMUNICATIONS PRODUCTS & SERVICES, PRE-QUAL	4/1/2021	3/31/2026	\$ 18,983,505
Department(s):	INFORMATIONAL TECHNOLOGY			
RTQ-01593	BACKFILE CONVERSION AND SCANNING SERVICES (PRE-QUAL)	12/1/2020	11/30/2022	\$ 176,800
Department(s):	REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID WASTE			
RTQ-01601	LITHO INKS PLATES COATING CHEM PREQUAL	9/1/2020	8/31/2025	\$ 355,000
Department(s):	INTERNAL SERVICES			
RTQ-01605	EMERGENCY CLEAN UP SERVICES	3/15/2021	3/31/2024	\$ 8,502,000
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION & HUMAN SERVICES; CORRECTIONS; FIRE RESCUE; PUBLIC HOUSING; HOMELESS TRUST; INTERNAL SERVICES; LIBRARY; TRANSPORTATION & PUBLIC WORKS; POLICE; PARKS & RECREATIONS; SEAPORT; SOLID WASTE			
RTQ-01609	MICROSOFT DESKTOP APPLICATION TRAINING	1/1/2021	12/31/2025	\$ 250,000
Department(s):	HUMAN RESOURCES			
RTQ-01623	ANTENNA TOWER MAINTENANCE AND REPAIR	5/1/2021	4/30/2026	\$ 500,000
Department(s):	INFORMATIONAL TECHNOLOGY			
RTQ-01665	PET RETENTION VET CARE PROGRAM	10/1/2020	9/30/2025	\$ 400,000
Department(s):	ANIMAL SERVICES;			
RTQ-01674	HAULING OF BULK MATERIALS	6/1/2021	5/31/2026	\$ 950,000
Department(s):	PARKS & RECREATIONS; SEAPORT; SOLID WASTE			
RTQ-01706	ART IN PUBLIC PLACES MISCELLANEOUS SERVICES	4/1/2021	3/31/2026	\$ 1,000,000
Department(s):	CULTURAL AFFAIRS			
RTQ-01709	ENGINEERING, DRAFTING AND ART SUPPLIES PRE-QUALIFICATION	4/1/2021	3/31/2024	\$ 817,000
Department(s):	COMMUNICATIONS; LIBRARY; TRANSPORTATION & PUBLIC WORKS; POLICE; PARKS & RECREATIONS; SEAPORT; SOLID WASTE; WATER & SEWER			
RTQ-01729	PLEXIGLASS SAFETY SHIELD INSTALLATION	4/1/2021	3/31/2023	\$ 150,000
Department(s):	AVIATION			
RTQ-01770	ELECTRONIC IMAGING SERVICES	6/1/2021	5/31/2026	\$ 238,000
Department(s):	COMMUNICATIONS			
SS-10057	AIRTRAQ A-390 WIFI CAMERAS AND ACCESSORIES	10/26/2020	10/31/2021	\$ 51,300
Department(s):	FIRE RESCUE			
SS-10082	LC-MS/MS INSTRUMENT FOR NIJ GRANT	12/1/2020	11/30/2021	\$ 364,709
Department(s):	MEDICAL EXAMINER			
SS-10092	BALLOT DROP BOXES	7/24/2020	7/31/2021	\$ 100,000
Department(s):	ELECTIONS			
SS-10099	GENETIC ANALYSES IN WATERS	4/15/2021	4/30/2022	\$ 250,000
Department(s):	REGULATORY & ECONOMIC RESOURCES			
SS-10113	OMNIBALLOT ACCESSIBLE BALLOTING PORTAL	10/21/2020	10/31/2021	\$ 50,000
Department(s):	ELECTIONS			
SS4416-15/25-3	ELEVATOR MAINTENANCE SERVICE - OTIS ELEVATORS	10/1/2020	9/30/2025	\$ 6,796,529
Department(s):	AVIATION; CULTURAL AFFAIRS; FIRE RESCUE; PUBLIC HOUSING; INTERNAL SERVICES; LIBRARY; TRANSPORTATION; SEAPORT; WATER & SEWER			
SS7991-15/22-15	EMPHASYS COMPUTER SOLUTIONS SOFTWARE AND MAINTENANCE	3/27/2021	3/26/2022	\$ 500,000
Department(s):	PUBLIC HOUSING			
SS8265-3/21-3	FOOD SERVICE SOFTWARE MAINTENANCE	5/23/2020	6/22/2021	\$ 25,000
Department(s):	CORRECTIONS			
SS9064-10/24-5	UPGRADE AIRFIELD LIGHTING SYSTEM	12/15/2019	6/14/2021	\$ 165,700
Department(s):	AVIATION			
SS9678-3/17-3	INTERVIEW ROOM RECORDING SYSTEM	1/1/2021	12/31/2021	\$ 7,000
Department(s):	POLICE			
RFQ No. MDAD-14-01-2	FINANCIAL FEASIBILITY CONSULTANT SERVICES FOR MDAD	11/1/2020	10/31/2021	\$ 1,019,202
Department(s):	AVIATION			