	Ta vii			
Contract Number			Expiration Date	Contract Amount
3921	PURCHASE OF VEHICLES AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; FIRE RESCUE; INTERNAL SERVICES	6/26/2017	1/24/2022	\$ 1,072,687
	DEPARTMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND			
Department(s):	SEWER:SOLID WASTE MANAGEMENT			
02-47	FACILITIES AND ASSET MANAGEMENT INFO SYS	9/19/2019	11/30/2021	\$ 500,000
Department(s): 18220	INTERNAL SERVICES DEPARTMENT WORKFORCE MANAGEMENT SYSTEMS AND RELATED	6/5/2019	3/17/2022	\$ 400,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT	6/3/2019	3/17/2022	\$ 400,000
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
D	FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE			
Department(s): 190000001531	MANAGEMENT; WATER AND SEWER MANAGED SECURITY SERVICES	12/6/2019	9/12/2022	\$ 3,062,625
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT	12/0/2013	3/12/2022	3,002,023
031517-SGL	FACILITY SECURITY EQUIPT, SYST. & SRV.	6/12/2019	6/30/2021	\$ 372,501
Department(s):	AVIATION			
031517-SIE	FACILITY SECURITY EQUIPT, SYST. & SERV.	11/18/2019	6/30/2021	\$ 130,000
Department(s):	INTERNAL SERVICES DEPARTMENT			
060B2490021	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	5/10/2016	9/30/2027	\$ 16,490,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT IT NETWORK HARDWARE & SECURITY SERVICES	0/24/2045	44/44/2027	Å 4425.000
060B2490022	INFORMATION TECHNOLOGY DEPARTMENT	9/24/2015	11/14/2027	\$ 14,135,000
Department(s): 1046-1/21-1	REFRIGERANT GASES, PRE-QUALIFICATION	6/1/2017	5/31/2022	\$ 5,001,200
10 10 1/11 1	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	0/1/201/	3/31/2022	9 3,001,200
	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION			
Department(s):	AND OPEN SPACES;SEAPORT;WATER AND SEWER			
1088-0/17	LAW ENFORCEMENT EQUIP & SUPLIES PRE-QUAL	8/1/2012	9/30/2022	\$ 27,174,000
, -,	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN	5,1,2012	3,30,2022	, 27,17-7,000
Department(s):	SPACES:SEAPORT			
1298-1/21-1	PLANT MATERIAL & TREE SERVICES PRE-QUAL	3/1/2017	2/28/2022	\$ 29,880,562
	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			
Department(s):	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	4/40/2042	40/0/2022	Å 1201250
2550-0/17 Department(s):	REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q REGULATORY AND ECONOMIC RESOURCES;SEAPORT	4/10/2012	10/9/2022	\$ 1,291,250
3881-5/16-1	BODY WORK REPAIR(COLLISION DAMAGE)PREQ	2/1/2012	7/31/2022	\$ 27,104,845
3001 3/10 1	AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC	2/1/2012	7/31/2022	27,104,043
	WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER			
Department(s):			- 1 1	
390-000-13-1	POTABLE WATER & FOOD GRADE ICE-EMERGENY	8/6/2018	2/28/2023	\$ 1,000,000
Department(s): 4056-0/16	FIRE RESCUE COARSE AGGREGATES, PRE-QUALIFICATION	3/1/2012	5/31/2022	\$ 43,882,000
4030-0/10	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	5/1/2012	3/31/2022	\$ 45,002,000
	DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND			
	ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID			
Department(s):	WASTE MANAGEMENT; Vizcaya Museum and Gardens; WATER AND SEWER			
44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2022	\$ 2,107,000
	ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE RESCUE; PUBLIC	2, 20, 2020	_, _, _,	-,,
	HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; MEDICAL			
	EXAMINER; ECONOMIC ADVOCACY TRUST (MDEAT); POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS,			
Department(s):	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			
Department(s): 5038-1/23-1	SPACES:SEAPORT PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	6/1/2018	5/31/2023	\$ 7,212,200
	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY DEPARTMENT; FIRE	0/1/2010	3/31/2023	- 1,212,200
Department(s):	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	43/4/2042	44/20/2022	ć 0.240.222
5966-0/23	WORK GLOVES - PRE-QUALIFICATION ANIMAL SERVICES;AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;FIRE	12/1/2013	11/30/2023	\$ 8,340,300
	RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; JUVENILE			
	SERVICES;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC			
Department(s):	RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE			
Department(s): 6152-1/22-1	FRAMING OF PROTOCOL DOCUMENTS PREQUAL	11/1/2017	10/31/2022	\$ 523,000
	AVIATION; BOARD OF COUNTY COMMISSIONERS; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES	11/1/201/	10/31/2022	- 523,000
	DEPARTMENT; FIRE RESCUE; JUVENILE SERVICES; LIBRARIES; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS,			
	RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER			
Department(s):				
6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	12/1/2007	8/31/2022	\$ 29,231,530

	APPENDIX 2: ACTIVE GOODS AND SERVICES CONTRAC		•	T
Contract Number		ffective Date	Expiration Date	Contract Amount
5	Department of Environmental Resource Management; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER			
Department(s): 6301-5/15-5	TONER CARTRIDGES (NEW/OEM) FOR PRINTERS	7/1/2016	6/30/2022	\$ 11,100,513
Department(s):	INTERNAL SERVICES DEPARTMENT	7/1/2010	0/30/2022	3 11,100,51
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	\$ 108,00
Department(s):	PARKS, RECREATION AND OPEN SPACES;			
6490-1/21-1	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	5/1/2017	4/30/2022	\$ 10,300,00
Department(s):	AVIATION;	. /. /2		
6502-1/21-1	WELDING EQUIP, SUPPLIES & ACCESSORIE-PREQ AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND	4/1/2017	3/31/2022	\$ 1,683,00
	PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER			
Department(s):				
6582-5/16-5	PLUMBING EQUIP & SUPPLIES - PREQUAL	12/1/2015	11/30/2021	\$ 39,124,600
	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			
Donartmont(s):				
Department(s): 6750-5/17-5	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	1/22/2017	7/21/2023	\$ 17,078,999
0730-3/17-3	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	1/22/2017	7/21/2023	3 17,076,555
	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			
Department(s):				
6819-5/17-5	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	5/1/2017	7/31/2023	\$ 106,353,655
	Aviation; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department;			
Department(s):	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		- 1 1	
7263-1/21-1	ELECTRICAL CONTROL PANELS-PRE-QUAL	4/1/2017	3/31/2022	\$ 4,635,000
Department(s): 7312-1/22-1	Aviation; Internal Services Department; Transportation and Public Works; Water and Sewer; Seaport LIBRARY SUPPLIES-PREQUALIFICATION POOL	1/1/2018	12/31/2022	\$ 400,000
Department(s):	Libraries; Parks, Recreation, and Open Spaces; VIZCAYA MUSEUM AND GARDENS;	1/1/2016	12/31/2022	3 400,000
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	2/1/2212	. /2. /2.2	
7780-1/22-1	GOLF COURSE SUPPLIES AND ACCESSORIES Parks Personation and Open Spaces	2/1/2018	1/31/2023	\$ 300,000
Department(s): 7963-1/22-1	Parks, Recreation, and Open Spaces BUILDING MATERIALS - PRE-QUALIFICATION	9/1/2017	8/31/2022	\$ 21,989,600
7503-1/22-1	Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Department of	3/1/2017	0/31/2022	21,505,000
	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			
Department(s):	and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS;			
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
	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			
5	Public Works; Police; Regulatory and Economic Resources			
Department(s): 8233-1/22-1	LIQUIFIED PETROLEUM GAS (LPG)	10/1/2017	0/20/2022	\$ 1,042,900
0533-1/22-1	Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue;	10/1/201/	9/30/2022	\$ 1,042,900
	Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks,			
Department(s):	Recreation, and Open Spaces: Solid Waste: Water and Sewer	w 40 - 4		
8239-0/24	LOT CLEARING SERVICES - PREQUAL Public Housing and Community Development: Internal Services Department: Regulatory and Froncing Resources: Barks	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
	Community Action and Human Services; Communications Department; Finance Department; Fire Rescue; Government			
Department(s):	Info Center; Public Housing and Community Development; Internal Services Department; Regulatory and Economic			
Department(s): 8318-5/17-5	Resources: Seanort: Solid Waste: Water and Sewer PETROLEUM PRODUCTS - PREQUALIFICATION	1/1/2017	12/31/2022	\$ 25,001,961
	Aviation; Fire Rescue; Internal Services Department; Internal Services Department; Transportation and Public Works;	-/ -/ -/ -/ -/	,51,2522	. 25,002,503
Danastas (1/2)	Police; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; Water and Sewer			
Department(s): 8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 44,819,000
0-740-3/1/-1	Animal Services; Aviation; Corrections and Rehabilitation; Cultural Affairs; Information Technology; Fire Rescue; Public	4/1/2013	5/31/2023	44,819,000
	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			
				Ś
Department(s):	GARDENS: Water and Sewer	g /a /a a	- 1- 1	
8578-0/23	GARDENS: Water and Sewer LANDFILL GAS UTILIZATION SYSTEM (LFGUS)	2/3/2009	2/2/2026	\$
8578-0/23 Department(s):	GARDENS: Water and Sewer LANDFILL GAS UTILIZATION SYSTEM (LFGUS) Solid Waste			
8578-0/23 Department(s): 8661-10/19-7	GARDENS: Water and Sewer LANDFILL GAS UTILIZATION SYSTEM (LFGUS)	2/3/2009 2/20/2016	2/2/2026	
8578-0/23 Department(s):	GARDENS: Water and Sewer ADDELL GAS UTILIZATION SYSTEM (LFGUS) Solid Waste TECHNICAL APPLICATION TRAINING/PRE-QUALI			\$ 2,700,33:
8578-0/23 Department(s): 8661-10/19-7 Department(s):	GARDENS: Waster and Sewer LANDFILL GAS UTILIZATION SYSTEM (LFGUS) Solid Waste TECHNICAL APPLICATION TRAINING/PRE-QUALI Human Resources	2/20/2016	2/28/2022	\$ 2,700,33
8578-0/23 Department(s): 8661-10/19-7 Department(s): 8680-10/19-7	GARDENS: Water and Sewer LANDFILL GAS UTILIZATION SYSTEM (LFGUS) Solid Waste TECHNICAL APPLICATION TRAINING/PRE-QUALI Human Resources PROFESSIONAL TRAINING - PREQUAL/POOL	2/20/2016	2/28/2022	\$ 2,700,33:
8578-0/23 Department(s): 8661-10/19-7 Department(s): 8680-10/19-7 Department(s):	GARDENS: Water and Sewer LANDFILL GAS UTILIZATION SYSTEM (LFGUS) SOIId Waste TECHNICAL APPLICATION TRAINING/PRE-QUALI Human Resources PROFESSIONAL TRAINING - PREQUAL/POOL Human Resources	2/20/2016 2/20/2016	2/28/2022 2/19/2022	\$ 2,700,33

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Parks, Recreation, and Open Spaces	Enective Date	Expiration bate	contract Amount
9122-4/15-4	VETERINARY SERVICES (PRE-QUALIFICATION)	1/1/2014	6/30/2021	\$ 2,55
Department(s): 9136-1/22-1	Animal Services VENDING MACHINE SERVICES FOR MDT	10/1/2017	9/30/2022	\$
Department(s):	Transportation and Public Works	10/1/201/	3/30/2022	Ŷ
9176-1/23-1	RECREATIONAL ITEMS:FURNISH & DEL PREQUAL	5/1/2018	4/30/2023	\$ 99
Department(s): 9234-2/18-2	Parks, Recreation, and Open Spaces; TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	4/1/2016	3/31/2022	\$ 11,66
Department(s):	Information Technology	4/1/2010	3/31/2022	3 11,00
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,00
	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;			
Department(s):				
9360-1/23-1	HAULING & DISPOSAL OF EMERGENCY DEBRIS Solid Waste	1/1/2019	12/31/2023	\$ 90,00
Department(s): 9384-1/22-1	APPLIANCES, PARTS, SUPPLIES & SVCS PREQ	4/1/2018	3/31/2023	\$ 5,70
,	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			
Department(s):				
9418-0/16	EQUIP/PARTS/SVC FOR RAIL VEH & SYS-PREQU Aviation; Transportation and Public Works; Seaport; Water and Sewer	8/1/2011	7/31/2021	\$ 185,01
Department(s): 9427-1/21-1	PASSENGER LOADING BRIDGES-PREQUAL	10/1/2016	9/30/2021	\$ 88,45
Department(s):	Aviation; Seaport	_3, 1, 2010	2,30,2021	. 55,45
9455-0/16	SAVE ENERGY & MONEY (SEAM) POOL-PREQUAL	6/23/2011	9/30/2021	\$ 50
Department(s): 9535-1/21-1	Office of Sustainability; Regulatory and Economic Resources; TOOLS & ACCESSORIES-PRE-QUALIFICATION	5/1/2017	4/30/2022	\$ 10,99
9353-1/21-1	Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information	3/1/2017	4/30/2022	\$ 10,99
	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;			
Department(s):		7/4/2047	6/20/2022	
9551-1/21-1 Department(s):	FLOOR CLEANING MACHINES, PRE-QUAL POOL Transportation and Public Works; Seaport; Water and Sewer	7/1/2017	6/30/2022	\$ 40
9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	1/1/2018	12/31/2022	\$ 151,26
	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;			
Department(s):	Seaport; Solid Waste; Water and Sewer			
9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT-PREQ	8/8/2012	8/31/2022	\$ 15,40
	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			
Department(s):	Sewer			
9633-1/22-1	PHOTOGRAPHIC PROCESS/CCTV BROADCAST PREQ Community Action and Human Services; Communications Department; Information Technology; Fire Rescue;	11/1/2017	10/31/2022	\$ 90
	Government Info Center; Public Housing and Community Development; Medical Examiner; Police; Regulatory and			
Dtt(-).	Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer			
Department(s): 9646-2/24-1	TIME CLOCK TERMINALS	8/8/2018	8/7/2021	\$ 9
Department(s):	Aviation			
9711-0/23	PIPE & FITTINGS FOR WATER & WASTEWATER	1/1/2014	12/31/2023	\$ 47,50
Department(s): 9733-1/23-1	Water and Sewer LED SIGNS REPAIRS SERVICES	5/1/2018	4/30/2023	\$ 15
Department(s):	Aviation	2,7,2020	70072020	,
9743-0/23-1	GROUNDS MAINT & PEST CONTROL - PREQUAL	1/1/2019	12/31/2023	\$ 95,01
	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			
Department(s): 9764-0/23	ATHLETIC TYPE SHOES - PREQUAL	10/1/2013	9/30/2023	\$ 78
Department(s):	Aviation; Fire Rescue; Regulatory and Economic Resources	10/1/2013	5/30/2023	70
9791-1/24-1	FIXED BUS ROUTES FOR MIAMI-DADE TRANSIT	8/1/2019	7/31/2024	\$ 10,01
Department(s): 9794-1/21-1	Transportation and Public Works PAGER LEASING & SERVICES	1/20/2010	1 /20 /2022	\$ 17
J, 34-1/21-1	Aviation; Corrections and Rehabilitation; Information Technology; Fire Rescue; Parks, Recreation, and Open Spaces;	1/29/2019	1/28/2022	\$ 17
Department(s):	Public Defenders Office: State Attorney's Office: Water and Sewer		2/20/222	6
0700 1/211	OFFICE MACHINE PEDAID & MAINTENANCE CERV	214120-0		\$ 33
9796-1/24-1	OFFICE MACHINE REPAIR & MAINTENANCE SERV Management and Budget; Community Action and Human Services; Internal Services Department; Juvenile Services;	3/1/2019	2/29/2024	
		3/1/2019	2/29/2024	
9796-1/24-1 Department(s): 9797-1/24-1	Management and Budget; Community Action and Human Services; Internal Services Department; Juvenile Services;	3/1/2019 6/13/2019	6/12/2024	
Department(s): 9797-1/24-1 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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces	6/13/2019	6/12/2024	\$ 2,54
Department(s): 9797-1/24-1 Department(s): BW0735-1/27	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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES			
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces	6/13/2019 10/26/2017	6/12/2024	\$ 2,54
Department(s): 9797-1/24-1 Department(s): BW0735-1/27	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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police	6/13/2019	6/12/2024	\$ 2,54
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010	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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS	6/13/2019 10/26/2017	6/12/2024	\$ 2,54 \$ 5,09 \$ 10
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010 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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS Regulatory and Economic Resources	6/13/2019 10/26/2017 6/3/2019 6/1/2019	6/12/2024 10/31/2022 6/30/2022 5/31/2024	\$ 2,54 \$ 5,09 \$ 10
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010	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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS	6/13/2019 10/26/2017 6/3/2019	6/12/2024 10/31/2022 6/30/2022	\$ 2,54 \$ 5,09 \$ 10
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010 Department(s): BW10021-0/20 Department(s): BW10024	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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS Regulatory and Economic Resources PINNACLE MANAGED SVCS&SOFTWARE MASTER AG Information Technology BUS NETWORK REDESIGN	6/13/2019 10/26/2017 6/3/2019 6/1/2019	6/12/2024 10/31/2022 6/30/2022 5/31/2024	\$ 2,54 \$ 5,09 \$ 10 \$ 24
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010 Department(s): BW10021-0/20 Department(s): BW-10024 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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS Regulatory and Economic Resources PINNACLE MANAGED SVCS&SOFTWARE MASTER AG Information Technology BUS NETWORK REDESIGN Transportation and Public Works	6/13/2019 10/26/2017 6/3/2019 6/1/2019 12/9/2019 8/28/2019	6/12/2024 10/31/2022 6/30/2022 5/31/2024 6/8/2021	\$ 2,54 \$ 5,09 \$ 10 \$ 18 \$ 24
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010 Department(s): BW10021-0/20 Department(s): BW10024	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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS Regulatory and Economic Resources PINNACLE MANAGED SVCS&SOFTWARE MASTER AG Information Technology BUS NETWORK REDESIGN	6/13/2019 10/26/2017 6/3/2019 6/1/2019 12/9/2019	6/12/2024 10/31/2022 6/30/2022 5/31/2024 6/8/2021	\$ 2,54 \$ 5,09 \$ 10 \$ 24
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010 Department(s): BW10021-0/20 Department(s): BW-10024 Department(s): BW-10024 Department(s): BW-10026	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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS Regulatory and Economic Resources PINNACLE MANAGED SVCS&SOFTWARE MASTER AG Information Technology BUS NETWORK REDESIGN Transportation and Public Works TRANSIT PERFORMANCE ANALYSIS SOFTWARE Transportation and Public Works ELEVATOR CONSULTANT AGREEMENT	6/13/2019 10/26/2017 6/3/2019 6/1/2019 12/9/2019 8/28/2019	6/12/2024 10/31/2022 6/30/2022 5/31/2024 6/8/2021	\$ 2,54 \$ 5,09 \$ 10 \$ 18 \$ 24
Department(s): 9797-1/24-1 Department(s): BW0735-1/27 Department(s): BW-10003 Department(s): BW-10010 Department(s): BW10021-0/20 Department(s): BW10024 Department(s): BW-10024 Department(s): BW-10026 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 PET SUPPLIES - PREQUALIFICATION Animal Services; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces FORENSIC TOXICOLOGY SERVICES Police COST ALLOCATION PLANS FOR DTPW Transportation and Public Works LEASE OF DIGITAL MICROFORM SCANNERS Regulatory and Economic Resources PINNACLE MANAGED SVCS&SOFTWARE MASTER AG Information Technology BUS NETWORK REDESIGN Transportation and Public Works TRANSIT PERFORMANCE ANALYSIS SOFTWARE TRANSIT PERFORMANCE ANALYSIS SOFTWARE Transportation and Public Works	6/13/2019 10/26/2017 6/3/2019 6/1/2019 12/9/2019 8/28/2019 2/13/2020	6/12/2024 10/31/2022 6/30/2022 5/31/2024 6/8/2021 8/31/2021 2/28/2023	\$ 2,54 \$ 5,09 \$ 10 \$ 18 \$ 24 \$ 25

Department(s):		ı		ı
	Description Asimal Consists	Effective Date	Expiration Date	Contract Amount
IDW 100C7	Animal Services ACQUISITION OF LOST AND FOUND ITEMS MIA	6/1/2020	5/31/2025	\$ 1
BW-10067 Department(s):	Aviation	6/1/2020	5/31/2025	\$
BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIES, TRAININ	9/1/2019	8/31/2024	\$ 4,000,000
Department(s):	Police	3/1/2013	0/31/2024	7 4,000,000
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	10/1/2010	3,30,2023	2,011,000
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	3/6/2023	\$ 401,451
Department(s):	Finance Department	0, = 0, = 0	5,1,100	10-)10-
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAINTENANCE	11/1/2015	10/31/2023	\$ 8,125,000
Department(s):	Information Technology	,-,		7,22,775
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	. / /	. /.= /222	
BW9975-0/22	2018 CADILLAC XTS LEASE SAO	4/16/2018	4/15/2022	\$ 37,552
Department(s):	Internal Services Department	0/5/2040	0/4/2022	40.000
BW9985-0/22	LEASE OF 2018 LINCOLN CONTINENTAL	9/5/2018	9/4/2022	\$ 40,000
Department(s):	Internal Services Department TPA FOR FLEXIBLE SPENDING ACCOUNTS	10/2/2018	12/31/2022	\$ 233,428
BW9990-0/22	Internal Services Department	10/2/2010	12/31/2022	3 255,426
Department(s):	2019 NX 300H COMMISSIONER HEYMAN LEASE	11/14/2018	11/13/2021	\$ 21,000
BW9995-0/22	Internal Services Department	11/14/2010	11/15/2021	3 21,000
Department(s): BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVAT	12/20/2010	12/31/2023	
 	Internal Services Department			t 11c cc0
Department(s):		12/28/2018	12/31/2023	\$ 116,660
ID7200 0/24				
D7289-0/24 Department(s):	ORACLE MASTER AGREEMENT	5/22/2019		
Department(s):	ORACLE MASTER AGREEMENT Information Technology	5/22/2019	5/31/2024	\$ 44,000,000
Department(s): DMS-10/11-008C	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES		5/31/2024	\$ 44,000,000
Department(s): DMS-10/11-008C Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue	5/22/2019 2/25/2020	5/31/2024 1/19/2022	\$ 44,000,000 \$ 150,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25	ORACLE MASTER ACREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS	5/22/2019	5/31/2024	\$ 44,000,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue	5/22/2019 2/25/2020 2/14/2018	5/31/2024 1/19/2022 2/13/2025	\$ 44,000,000 \$ 150,000 \$ 423,750
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation	5/22/2019 2/25/2020	5/31/2024 1/19/2022	\$ 44,000,000 \$ 150,000 \$ 423,750
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer	5/22/2019 2/25/2020 2/14/2018 3/1/2016	5/31/2024 1/19/2022 2/13/2025 5/31/2022	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL	5/22/2019 2/25/2020 2/14/2018	5/31/2024 1/19/2022 2/13/2025	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE	5/22/2019 2/25/2020 2/14/2018 3/1/2016	5/31/2024 1/19/2022 2/13/2025 5/31/2022	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00286	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00400 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2025 4/11/2022	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 1 \$ 400,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 4/12/2017	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 1 \$ 400,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-00470 Department(s): EPPRFP-00559	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 4/12/2017	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 1 \$ 181,413 \$ 400,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-00559 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 4/12/2017 2/15/2018	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 1 \$ 181,413 \$ 400,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00400 Department(s): EPPRFP-00400 Department(s): EPPRFP-00400 Department(s): EPPRFP-00400 Department(s): EPPRFP-00400 Department(s): EPPRFP-00400	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 4/12/2017 2/15/2018	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 1 \$ 181,413 \$ 400,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-00559 Department(s): EPPRFP-00559 Department(s): EPPRFP-01322 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 2/15/2018 7/1/2018	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 181,413 \$ 400,000 \$ 1
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-00559 Department(s): EPPRFP-01232 Department(s): EPPRFP-01232 Department(s): EPPRFP-01279	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD)	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 2/15/2018 7/1/2018	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 181,413 \$ 400,000 \$ 1 \$ 250,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7R8-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-00559 Department(s): EPPRFP-01232 Department(s): EPPRFP-01232 Department(s): EPPRFP-01279 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER PArks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/12/2017 2/15/2018 7/1/2018 3/1/2020	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023 2/28/2025 2/28/2026	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 181,413 \$ 400,000 \$ 1 \$ 250,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-01279 Department(s): EPPRFP-01279 Department(s): EPPRFP-01296	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER PARKS, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/12/2017 2/15/2018 7/1/2018 3/1/2020	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023 2/28/2025 2/28/2026	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 5 \$ 181,415 \$ 400,000 \$ 5 \$ 250,000 \$ 975,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-00559 Department(s): EPPRFP-01232 Department(s): EPPRFP-01279 Department(s): EPPRFP-01396 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS COrrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA Aviation	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 2/15/2018 7/1/2018 3/1/2020 2/3/2020 4/15/2020	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023 2/28/2025 2/28/2026 4/30/2024	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 5 \$ 181,415 \$ 400,000 \$ 5 \$ 250,000 \$ 975,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00470 Department(s): EPPRFP-00470 Department(s): EPPRFP-0059 Department(s): EPPRFP-01232 Department(s): EPPRFP-01232 Department(s): EPPRFP-01232 Department(s): EPPRFP-01396 Department(s): EPPRFP-01396 Department(s): EPPRFP-01398	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER PArks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA Aviation REAL ESTATE APPRAISAL SERVICES AT MIA	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 2/15/2018 7/1/2018 3/1/2020 2/3/2020 4/15/2020	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023 2/28/2025 2/28/2026 4/30/2024	\$ 44,000,000 \$ 150,000 \$ 23,750 \$ 594,000 \$ 181,413 \$ 400,000 \$ 250,000 \$ 520,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-00599 Department(s): EPPRFP-01332 Department(s): EPPRFP-01336 Department(s): EPPRFP-01396 Department(s): EPPRFP-01398 Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER PArks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA Aviation REAL ESTATE APPRAISAL SERVICES AT MIA Aviation	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/12/2017 2/15/2018 7/1/2018 3/1/2020 4/15/2020 4/15/2020	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023 2/28/2025 2/28/2026 4/30/2024	\$ 44,000,000 \$ 150,000 \$ 23,750 \$ 594,000 \$ 181,413 \$ 400,000 \$ 250,000 \$ 975,000 \$ 520,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-01232 Department(s): EPPRFP-01232 Department(s): EPPRFP-01239 Department(s): EPPRFP-01299 Department(s): EPPRFP-01396 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA Aviation TROPICAL PARK BATTING CAGES	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/12/2017 2/15/2018 7/1/2018 3/1/2020 4/15/2020 4/15/2020	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2022 6/30/2023 2/28/2025 2/28/2026 4/30/2024	\$ 44,000,000 \$ 150,000 \$ 23,750 \$ 594,000 \$ 181,413 \$ 400,000 \$ 250,000 \$ 975,000 \$ 520,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00470 Department(s): EPPRFP-00470 Department(s): EPPRFP-00470 Department(s): EPPRFP-01232 Department(s): EPPRFP-0129 Department(s): EPPRFP-0129 Department(s): EPPRFP-01396	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA Aviation REAL ESTATE APPRAISAL SERVICES AT MIA Aviation REAL ESTATE APPRAISAL SERVICES AT MIA Aviation REAL ESTATE APPRAISAL SERVICES AT MIA Aviation TROPICAL PARK BATTING CAGES Parks, Recreation, and Open Spaces	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 4/12/2017 2/15/2018 7/1/2018 3/1/2020 4/15/2020 4/15/2020 11/1/2018	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2026 6/30/2023 2/28/2026 4/30/2024 4/30/2024 10/31/2023	\$ 44,000,000 \$ 150,000 \$ 423,750 \$ 594,000 \$ 1 \$ 181,413 \$ 400,000 \$ 250,000 \$ 520,000 \$ 520,000
Department(s): DMS-10/11-008C Department(s): E9962-0/25 Department(s): EPP7788-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00470 Department(s): EPPRFP-01292 Department(s): EPPRFP-01292 Department(s): EPPRFP-01292 Department(s): EPPRFP-012936 Department(s): EPPRFP-01396 Department(s): EPPRFP-01396 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP-0129 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPP-RFP606-1(2) Department(s): EPP-RFP8048-1(1)	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER PArks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA Aviation REAL ESTATE APPRAISAL SERVICES AT MIA Aviation TROPICAL PARK BATTING CAGES Parks, Recreation, and Open Spaces OPERATION OF MDFR CAFETERIA	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/1/2017 4/12/2017 2/15/2018 7/1/2018 3/1/2020 4/15/2020 4/15/2020 11/1/2018	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2025 2/28/2026 4/30/2024 4/30/2024 4/30/2024 10/31/2023	\$ 44,000,000 \$ 150,000 \$ 150,000 \$ 594,000 \$ 181,413 \$ 400,000 \$ 250,000 \$ 520,000 \$ 520,000
Department(s): DMS-10/11-008C Department(s): Deportment(s): E9962-0/25 Department(s): EPPTR8-5/16-5 Department(s): EPPRFP-00175 Department(s): EPPRFP-00286 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00402 Department(s): EPPRFP-00409 Department(s): EPPRFP-0138 Department(s): EPPRFP-01396 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP-01398 Department(s): EPPRFP006-1(2) Department(s): EPP-RFP806-1(1) Department(s):	ORACLE MASTER AGREEMENT Information Technology MOBILE COMMUNICATION SERVICES Fire Rescue PURCHASE OF BODYSCANNERS Corrections and Rehabilitation CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer LEASE & OPERATION OF A FOOD SERVICE Internal Services Department PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department CASE MANAGEMENT SYSTEM Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM Police HERBERT HOOVER MARINA OPERAT & MGMT SER Parks, Recreation, and Open Spaces INSURANCE CONSULTING SERVICES FOR MDAD Aviation RENTAL ASSISTANCE DEMONSTRATION (RAD) Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA Aviation REAL ESTATE APPRAISAL SERVICES AT MIA Aviation REPARS, Recreation, and Open Spaces OPERATION OF MDFR CAFETERIA Fire Rescue	5/22/2019 2/25/2020 2/14/2018 3/1/2016 8/17/2015 4/12/2017 4/12/2017 2/15/2018 7/1/2018 3/1/2020 4/15/2020 4/15/2020 11/1/2018	5/31/2024 1/19/2022 2/13/2025 5/31/2022 8/31/2025 3/31/2032 4/11/2022 2/28/2025 2/28/2026 4/30/2024 4/30/2024 4/30/2024 10/31/2023	\$ 44,000,000 \$ 150,000 \$ 23,750 \$ 594,000 \$ 340,000 \$ 340,000 \$ 350,000 \$ 350,000 \$ 350,000 \$ 520,000 \$ 520,000

Teacher		APPENDIX 2: ACTIVE GOODS AND SERVICES CONTRA			
Prince P	Contract Number		Effective Date	Expiration Date	Contract Amount
Section Column Sect		·	4/4/2040	2/24/2024	
Part			4/1/2019	3/31/2024	\$ 200,000
Transcription Support			2/26/2019	2/25/2022	¢ 000.000
## SIGNAL ALL **STORT CONTROL OF THE TOTAL PRINCE **STORT CONTROL OF THE TOTAL PRIN			3/20/2016	5/25/2025	3 900,000
Transmission Services and administrations 100/1019 100/101			8/1/2019	7/31/2024	\$ 225,000
18 18 18 18 18 18 18 18			8/1/2019	7/31/2024	\$ 223,000
Proceedings			10/1/2019	9/30/2024	\$ 2,635,00
			10/1/2013	3/30/2021	2,000,000
September Sept			10/1/2019	9/30/2024	\$ 41,40
Description				.,,	
	FB-00053-1	VENDING MACHINE SERVICES	6/1/2019	5/31/2024	\$
Tegentrem(s)	Department(s):	Internal Services Department; Property Appraiser; Seaport;			
MATERIAN PRINTED AND PRINTED	FB-00062-1(1)	BATHTUB REFINISHING (RESURFACING)	8/1/2019	7/31/2024	\$ 250,00
Modern Modern Sevent Department Primagements on of Public Walls Public Primagement Public Publi	Department(s):	Public Housing and Community Development			
Descriment(s)	FB-00229	AUTOMOTIVE PART WASHERS	7/15/2016	7/31/2021	\$ 757,15
## 2005		Aviation; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water			
Marcian File Residues Handle Services Report Health Prices, Recordingly (1997) 1,000 1,0			7/42/2046	7/24/2024	6 665.75
Page 1985-1971 Page 1985-1972 Page	FB-00269		//12/2016	//31/2021	\$ 665,75
INCOMES CONTRACT CONTRACT PARTICULAR PROPRIES OF CONTRACT CONTRACT AND					
Audition Community Action Agency, Lose of Courtin Corrections and Rehabilisation, Cultural Affairs, Fire Retails.			0/4/2040	7/24/2024	
International	FB-00293-1(2)		8/1/2019	7/31/2021	\$ 1,053,00
Topis Topi					
14 17 17 17 17 17 17 17	Department(s):				
Department(s)			11/1/2016	10/31/2021	\$ 463,29
MARKAN PORD		Community Action and Human Services			
Depart treet(s)		· · · · · · · · · · · · · · · · · · ·	3/20/2017	3/31/2022	\$ 3,570,00
## GEBST THE LEARNING AND PERATTO STRUCTS \$ 1,3,5,500 Perationers) \$ 1,3,5,500 Perationers) \$ 1,3,5,500 Perationers) \$ 1,3,5,500 Perationers) \$ 1,0,0,000 Perationers) \$ 1,0,0,0,000 Perationers) \$ 1,0,0,0,000 Perationers) \$ 1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0		Animal Services; Aviation; Corrections and Rehabilitation; Fire Rescue; Police; Parks, Recreation, and Open Spaces			
Machine Mach			8/1/2016	7/31/2021	\$ 13,539,000
Department(s)			21-1	- 4 - 4-	
Separate			6/2/2019	6/1/2022	\$ 37,160
Department(s)			antina -	g lan lac -	
Procession Pro			10/1/2016	9/30/2021	\$ 414,000
Department(c) Parks, Recreation, and Open-Spaces Parks(0505 Parks, Recreation, and Open-Spaces Parks			1/15/2017	12/21/2021	ć 700.000
PR.00055			1/15/2017	12/31/2021	\$ 790,000
Department(s) Parks, Recreation, and Open Spaces			6/20/2016	6/20/2021	¢ 50,000
BADDISO PURPER/ARS/TRANS/TRANS/TRANS/SAMPS (SOMAS) 3 34,939			0/20/2016	0/30/2021	\$ 50,000
Department(s) Fine Recour Police			10/1/2016	9/30/2021	\$ 3,49,996
FB-00056 CONTRACT FAMILY OFF SERVICES 71/2/2017 6/30/2022 5 118/71/00 A plant Services Vastors, Management and Budget, Community Action and Human Services, Corrections and Rehabilitation, Communications Department; User International Programment; Pre-Rescue, Public Household Affers; Elections Oppartment; Information Technology, Finance Department; User large, Management and Budget, Community Action and Human Services, Corrections and Rehabilitation; Pre-Rescue, Public Househouse, Internation Planning Organization, Transportation and Public Works, Administration Planning Organization, Transportation and Public Works, Administration Planning Organization, Transportation and Public Works, Administration Planning Organization, Transportation and Public Works, Politics; Public; Public; Housing and Community Politic Housing and Community Politic Housing and Community Public Housing Public Housing Public Housing And Community Public Housing And Communi			10/1/2010	3/30/2021	343,330
Animal Services, Avistoric Management and Budget Community Action and Human Services, Corrections and Rehabilitation; communications Department; the Recuse, Public Housing and Community Development; Human Responses, Internal Services Department; Development; Human Responses, Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department; Development; Develo		·	7/1/2017	6/30/2022	\$ 118 711 000
Rehabilitation, Communications Department; Using and Community Development; Human Barriess Department; Designation, 178 Recover, Public Household, 178 April 178 Apr	10 00301		7/1/2017	0/30/2022	7 110,711,000
Department(s)		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			
RB-00383	Department(s):	Organization; Transportation and Public Works; Administrative Office of the Courts; Police;			
Department(s): Finance Department Finance Dep		AUTO TAG RENEWAL NOTICE AND PARKING PERM	6/10/2016	6/30/2021	\$ 685,250
Community Action and Human Services, Corrections and Rehabilitation, Public Housing and Community Development; internal Services Department; Impropriation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid	Department(s):	Finance Department			
Internal Services Department Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid	FB-00367	KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL	1/1/2017	1/31/2022	\$ 5,804,000
Department(1): Marter Marter and Sewer:		Community Action and Human Services; Corrections and Rehabilitation; Public Housing and Community Development;			
FR.00369	D				
Department(s)			0/1/2016	7/24/2024	ć 222.020
PR-00373 SHRINK WIAPPRIG MACHINE & RELATED PRODUC S/1/2016 7/31/2021 \$ 81.4.30			8/1/2016	//31/2021	\$ 233,830
Department(s) Corrections and Rehabilitation			9/1/2016	7/21/2021	ć 914.30s
FB-00373 FR-00ZEN FRUIT JUICES 9/1/2016 8/31/2021 \$ 418.32			0/1/2010	7/31/2021	\$ 614,505
Department(s): Corrections and Rehabilitation PB-00399 PURCHASE OF OEM AND OE PARTS AND SVCS Aviation, Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Department(s): Open Spaces, Seaport; Solid Waste; Water and Sewer; BR-00430 CHILLERS & HVAC FOLIDMENT MAINTEANCE WAS DEpartment(s): Water and Sewer BR-00430 ELECTION BALLOTS Department(s): Internal Services Department Department(s): Internal Services Department Department(s): Internal Services Department Department(s): VeHICLE TRACKING DEVICES AND SERVICES 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 Department; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Public Works; Parks, Parks,			0/1/2016	8/21/2021	\$ 410.333
PURCHASE OF OEM AND OF PARTS AND SYCS			5/1/2010	0/31/2021	410,333
Aviation; Fire Rescue; Internal Services Department, Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport, Solid Waste; Water and Sewer; BP-00403 CHILLERS & HVAC EQUIPMENT MAINTENACE WAS Department(s): Water and Sewer BP-00409 ELECTION BALLOTS Department(s): Internal Services Department BP-00409 LECTION BALLOTS Department(s): Internal Services Department BP-00409 LECTION BALLOTS Department(s): Internal Services Department BP-00411 VEHICLE TRACKING DEVICES AND SERVICES Animal Services Department, Transportation and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department, Transportation and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department, Transportation and Human Services; Corrections and Rehabilitation; Genne Resources; Parks, Recreation, and Open Searces; Seaport; Solid Waste; Water and Sewer: BP-00418 GENERATOR, MAINT, REPAIR AND PURCHASE 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 Public Works; Parks, Recreation, and Public Works; Parks, Recreation, and Open Spaces; Tracks in Note Personal Services Department; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Tracks in Note Personal Services; Communications Department; Ubraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Tracks in Note Personal Services Department Department(s): Transportation and Public Works; Water and Sewer; BP-00445 LOCATION OF UNDERGROUND UTILITIES Department(s): Transportation and Public Works; Water and Sewer; BP-00446 TOWNING SERVICES Department(s): Transportation and Public Works; Water and Sewer: BP-0045 LOCATION OF UNDERGROUND UTILITIES Department(s): Water and Sewer BP-00469 FLOOR SUICIC ACID Department(s): Wate			3/1/2019	2/28/2022	\$ 72.285.000
Department(s): Open Spaces; Seaport; Solid Waste; Water and Sewer; BR-00403 CHILLERS & HYAC EQUIPMENT MAINTENACE WAS 5, 1,537,000 Department(s): Water and Sewer BR-00409 ELECTION BALLOTS 11/30/2021 \$ 999,70 Department(s): Internal Services Department 1 FB-00411 VEHICLE TRACKING DEVICES AND SERVICES 1 Animal Services Separtment 2 Department(s): Organization and Fundamental Services Separtment 3 Services Department; Transportation and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waster Water and Sewer: BR-00418 GENERATOR, MAINT, REPAR AND PURCHED; Policy Provided 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 Waster; Water and Sewer; BR-00420 COURIER SERVICES (PICK-UP AND DELIVERY) Department(s): Organization of Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waster; Water and Sewer; BR-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE 2 Department(s): Fire Rescue; Internal Services Department BR-00445 LOCATION OF UNDERGROUND UTILITIES SOLICES; Policy, Water and Sewer; BR-00446 TOWNS SERVICES AVAILORS FERVICES (PICK-UP AND DELIVERY) Department(s): Transportation and Public Works; Water and Sewer; BR-00446 TOWNS SERVICES AVAILORS FERVICES (PICK-UP AND DELIVERY) BR-00447 TOWNS SERVICES AVAILORS FERVICES (PICK-UP AND SERVICES FOR PASSENGER & COMMERCIAL VEHICLE 2 BR-00445 LOCATION OF UNDERGROUND UTILITIES SERVICES DEpartment; Transportation and Public Works; Police; Regulatory and Economic Separtment; Bransportation and Public Works; Water and Sewer; BR-00449 FULOROSILICO ACID SERVICES DEpartment; Transportation and Public Works; Police; Regulatory and Economic Separtment; Bransportation and Department Services Department; Transportation and Public Works;	. 2 00333		3/1/2018	2/20/2023	72,203,000
CHILLERS & HVAC EQUIPMENT MAINTENACE WAS 5/3/2017 4/30/2023 \$ 1,537,00	Department(s):				
Department(s): Water and Sewer RB-00409 ELECTION BALLOTS Internal Services Department Begartment(s): Internal Services Department VEHICLE TRACKING DEVICES AND SERVICES Animal Services, Valtion; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Onen Snares; Solid Waste: Water and Sewer: Bepartment(s): CENERATOR, MAINT, REPAIR AND PURCHASE Aviation; Community Action and Human Services; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department, Park Review Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste, Water and Sewer; Be-00412 COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITESURS 'INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; Be-00432 COURIER SERVICES (PICK-UP AND DELIVERY) Department(s): Fire Rescue; Internal Services Department Be-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE Department(s): Fire Rescue; Internal Services Department Be-00445 LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; Be-00446 TOWING SERVICES Transportation and Public Works; Water and Sewer; Beout Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Soaces: Water and Sewer; Beout Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Soaces: Water and Sewer; Beout Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Soaces: Wat			5/1/2017	4/30/2023	\$ 1,537,000
ELECTION BALLOTS Internal Services Department Internal Services Parks, Recreation, and Department Internal Services Department; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Onen Soaces: Solid Waster Water and Sewer: Separtment, Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Onen Soaces: Solid Waster Water and Sewer; Separtment; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waster, Water and Sewer; Separtment; Proposition Internal Services Department; Proposition Internal Services Department			2, 2, 2327	, 23, 2323	_,,
Department(s): Internal Services Department FB-00411 VEHICLE TRACKING DEVICES AND SERVICES Animal Services, Arkation; 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; Sidel Waster, Water and Sewer; FB-00418 GENERATOR, MAINT, REPAIR AND PURCHASE Aviation; 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; Bepartment(s): Department(s): Department(s): FB-00421 TIRES FOR PASSENGER & COMMERCIAL VEHICLE Department(s): FIRE Rescue; Internal Services Department FB-00445 LOCATION OF UNDERGROUND UTILITIES DEPartment(s): Transportation and Public Works; Water and Sewer; FB-00446 TOWNING SERVICES Department(s): Transportation and Public Works; Water and Sewer; FB-00449 FLOOROSILOIT AND SPACES; Water and Sewer: FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s): Community Action and Human Services Department, Transportation and Public Works; Water and Sewer: BR-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;		ELECTION BALLOTS	11/2/2016	11/30/2021	\$ 999,700
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 Ones Spaces; Solid Waste: Water and Sewer; FB-00418 GENERATOR, MAINT, REPAIR AND PURCHASE 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; B-00432 COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; B-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE TIRES FOR PASSENGER & COMMERCIAL VEHICLE Department(s): Fire Rescue; Internal Services Department FB-00445 LOCATION OF UNDERGROUND UTILITIES A/1/2017 Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Water and Sewer; Transportation and Public Works; Water and Sewer; B-00446 TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; B-00449 FE-0045 Resources: Parks, Recreation, and Open Spaces: Water and Sewer; B-0045 Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;					
Services Department; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Department(s): FB-00418 GENERATOR, MAINT, REPAIR AND PURCHASE 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) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; Bepartment(s): FB-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE Department(s): Fire Rescue; Internal Services Department Department(s): Fire Rescue; Internal Services Department Department(s): Transportation and Public Works; Water and Sewer; FB-00445 LOCATION OF UNDERGROUND UTILITIES Department(s): Transportation and Public Works; Water and Sewer; FB-0046 TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer: FB-00449 FLOOROSILCIC ACID Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s):	FB-00411	VEHICLE TRACKING DEVICES AND SERVICES	12/1/2016	11/30/2021	\$ 3,254,720
Department(s): Onen Snapes: Solid Maste: Water, and Sewer: FB-00418 GENERATOR, MAINT, REPAIR AND PURCHASE 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) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; Department(s): Fire Rescue; Internal Services Department ITRES FOR PASSENGER & COMMERCIAL VEHICLE Department(s): Fire Rescue; Internal Services Department Department(s): Transportation and Public Works; Water and Sewer; FB-00445 LOCATION OF UNDERGROUND UTILITIES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Water and Sewer; FB-00445 Department(s): Transportation and Public Works; Water and Sewer; BR-00446 Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks, Recreation, and Open Spaces: Water and Sewer: Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks, Recreation, and Open Spaces: Water and Sewer: BR-00445 COMMINIS SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks, Recreation, and Open Spaces: Water and Sewer: BR-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;					
GENERATOR, MAINT, REPAIR AND PURCHASE Aviation; Community Action and Human Services; Community Action and Human Services; Community Action and Human Services; Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; Be-00432 COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; Be-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE PB-00445 LOCATION OF UNDERGROUND UTILITIES PB-00445 LOCATION OF UNDERGROUND UTILITIES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Water and Sewer; Be-00446 TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks, Recreation, and Open Spaces; Water and Sewer; Be-00446 TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks, Recreation, and Open Spaces; Water and Sewer; Be-00449 FLUOROSILICIC ACID Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	Donartment/-\:				
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) 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 Department(s): Fire Rescue; Internal Services Department FB-00445 LOCATION OF UNDERGROUND UTILITIES LOCATION OF UNDERGROUND UTILITIES Aviation; Fire Rescue; Internal Services Department Towns of Services Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; Bepartment(s): Resources; Parks, Recreation, and Open Spaces; Water and Sewer: FB-00445 FLUOROSILICIC ACID Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES & BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;		Unen Spaces: Solid Waste: Water and Sewer:	F /1 /2017	4/20/2022	\$ 33.655.000
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) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; Department(s): FB-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE Department(s): Fire Rescue; Internal Services Department Department(s): Transportation and Public Works; Water and Sewer; FB-00445 LOCATION OF UNDERGROUND UTILITIES Department(s): Transportation and Public Works; Water and Sewer; FB-00446 TOWING SERVICES 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 Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	FB-00416				\$ 55,055,000
Department(s): FB-00432 COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; Department(s): FB-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE Department(s): Fire Rescue; Internal Services Department FB-00445 LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; FB-00446 TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Carbon Services Department(s): FB-00446 TOWING SERVICES 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 Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	Ī		5/1/2017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Department(s): FB-00432 COURIER SERVICES (PICK-UP AND DELIVERY) 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 \$ 1,000,00		Aviation; Community Action and Human Services; Community Action and Human Services; Corrections and	5/1/2017	,, ,	
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 \$ 1,000,00 Department(s): Fire Rescue; Internal Services Department		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	5/1/2017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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): 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 Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP 4/1/2017 3/31/2022 \$ 491,450 Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;		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;			
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; COURIER SERVICES (PICK-UP AND DELIVERY)			\$ 637,000
FB-00441 TIRES FOR PASSENGER & COMMERCIAL VEHICLE 2/1/2017 1/31/2022 \$ 1,000,000 Department(s): Fire Rescue; Internal Services Department BP-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): Resource; Parks. Recreation, and Open Spaces: Water and Sewer: FB-00449 FLUOROSILICIC ACID Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;		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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation,			\$ 637,000
Department(s): Fire Rescue; Internal Services Department FB-00445 LOCATION OF UNDERGROUND UTILITIES 4/1/2017 3/31/2022 \$ 2,880,00 Department(s): Transportation and Public Works; Water and Sewer; FB-00446 TOWING SERVICES 3/13/2017 3/31/2022 \$ 7,328,40 Department(s): Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Rescurces; Parks, Recreation, and Open Spaces: Water and Sewer: FB-00449 FLUOROSILICIC ACID Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP 4/1/2017 3/31/2022 \$ 491,45 Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	FB-00432	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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation,			\$ 637,000
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 \$ 7,328,40 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 \$ 2,660,00 Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP 4/1/2017 3/31/2022 \$ 491,45 Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	FB-00432 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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer;	2/1/2017	1/31/2022	
Department(s): Transportation and Public Works; Water and Sewer; FB-00446 TOWING SERVICES 3/13/2017 3/31/2022 \$ 7,328,40 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 \$ 2,660,00 Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP 4/1/2017 3/31/2022 \$ 491,45 Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	FB-00432 Department(s): FB-00441	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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE	2/1/2017	1/31/2022	
FB-00446 TOWING SERVICES 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 Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	FB-00432 Department(s): FB-00441 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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department	2/1/2017 2/1/2017	1/31/2022 1/31/2022	\$ 1,000,000
Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer: FB-0049 FLUOROSILLIC ACID Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Department(s): Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s): Value of Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	FB-00432 Department(s): FB-00441 Department(s): FB-00445	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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES	2/1/2017 2/1/2017	1/31/2022 1/31/2022	\$ 1,000,000
Department(s): Resources; Parks. Recreation, and Open Spaces: Water and Sewer: FB-0049 FLUOROSILICIC ACID 8/1/2017 7/31/2022 \$ 2,660,00 Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP 4/1/2017 3/31/2022 \$ 491,45 Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	FB-00432 Department(s): FB-00441 Department(s): FB-00445 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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer;	2/1/2017 2/1/2017 4/1/2017	1/31/2022 1/31/2022 3/31/2022	\$ 1,000,000
Department(s): Water and Sewer FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s):	FB-00432 Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446	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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES	2/1/2017 2/1/2017 4/1/2017	1/31/2022 1/31/2022 3/31/2022	\$ 1,000,000
FB-00451 CANNED/BOTTLED BEVERAGES &BOXED SYRUP 4/1/2017 3/31/2022 \$ 491,45 Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s):	FB-00432 Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks. Recreation, and Open Spaces: Water and Sewer:	2/1/2017 2/1/2017 4/1/2017 3/13/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400
Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; Department(s):	FB-00432 Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449	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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks. Recreation. and Open Spaces: Water and Sewer: FLUOROSILICIC ACID	2/1/2017 2/1/2017 4/1/2017 3/13/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400
Department(s):	FB-00432 Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces: Water and Sewer: FLUOROSILICIC ACID Water and Sewer	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000
	FB-00432 Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks. Recreation. and Open Spaces: Water and Sewer: FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000
	FB-00432 Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451	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; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources: Parks. Recreation. and Open Spaces: Water and Sewer: FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Aviation; Transportation and Public Works; Solid Waste;			
FB-00475 Department(s):	REAL TIME OPEN & CLOSED CAPTIONED Communications Department	9/1/2017	8/31/2022	\$ 223,750
FB-00484	IMMOBILIZATION BACKBOARDS	4/5/2017	3/31/2022	\$ 150,000
Department(s):	Fire Rescue			
FB-00486 Department(s):	BUS AND TRAIN OPERATOR UNIFORMS Aviation; Transportation and Public Works;	1/1/2018	12/31/2022	\$ 4,041,000
FB-00487	INMATE UNIFORMS	11/1/2017	10/31/2022	\$ 3,071,000
Department(s):	Corrections and Rehabilitation; Juvenile Services	- 1.1		
FB-00502 Department(s):	ATM MACHINES/INSTALL & OPERATE Internal Services Department; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer	9/1/2017	8/31/2022	\$ 1
FB-00504	PUBLIC HOUSING ANSWERING SERVICE	4/1/2017	3/31/2022	\$ 150,000
Department(s):	Public Housing and Community Development			
FB-00505 Department(s):	ANIMAL FOOD FOR ZOOMIAMI Parks, Recreation, and Open Spaces	11/1/2017	10/31/2022	\$ 4,600,000
FB-00509	TRASH COMPACTORS	12/5/2017	12/31/2022	\$ 252,000
Department(s):	Aviation; Fire Rescue			
FB-00512	TRAFFIC CONTROL EQUIPMENT, ACCESSORIES R Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks,	3/1/2018	2/28/2023	\$ 2,428,000
Department(s):	Recreation, and Open Spaces; Seaport: Water and Sewer			
FB-00533	BUSINESS CARD PRINTING SERVICE Animal Services; Audit and Management Services; Aviation; Clerk of Courts; Corrections and Rehabilitation;	7/1/2017	6/30/2022	\$ 231,845
	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;			
Department(s):	Parks Recreation and Open Spaces:			
FB-00535 Department(s):	SPOIL ISLAND MAINTENANCE SERVICES Regulatory and Economic Resources	4/1/2018	3/31/2023	\$ 297,023
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	METRORAIL PARKING PERMITS Transportation and Public Works	6/1/2017	5/31/2022	\$ 58,000
Department(s): FB-00586	ELECTRONIC SCALES (PASSENGER BAGGAGE)	7/1/2018	6/30/2023	\$ 223,599
Department(s):	Aviation			
FB-00588 Department(s):	CESSNA & TELEDYNE OEM PARTS/REPAIR SER Police	3/1/2018	2/28/2023	\$ 454,200
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 Medical Examiner; Regulatory and Economic Resources; Water and Sewer	11/1/2017	10/31/2022	\$ 121,850
Department(s): 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 METRORAIL TRACKS	8/1/2018	7/31/2021	\$ 113,700
Department(s):	Parks, Recreation, and Open Spaces	2/1/2212	. / /	
FB-00603	MAILING SERVICES Aviation; Clerk of Courts; Finance Department; Internal Services Department; Libraries; Water and Sewer;	2/1/2018	1/31/2023	\$ 931,000
Department(s):				
FB-00610 Department(s):	AUTOMOTIVE A/C MAINT.,REPAIR,PARTS,LABOR Aviation; Internal Services Department	11/1/2017	10/31/2022	\$ 491,375
FB-00622	LABORATORY TESTING AND SAMPLING SERVICES	4/1/2018	3/31/2023	\$ 2,973,000
Department(s):	Water and Sewer			
FB-00628 Department(s):	LANDFILL GAS MANAGEMENT SYSTEMS Solid Waste	3/1/2019	2/29/2024	\$ 777,000
FB-00629	AIR EMISSION TESTING	2/1/2019	1/31/2024	\$ 357,414
Department(s):	Water and Sewer			
FB-00630-1(2) Department(s):	EMERGENCY MEDICAL SERVICES TRAINING Fire Rescue	6/1/2020	5/31/2022	\$ 304,000
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 Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public	10/1/2018	9/30/2023	\$ 10,802,400
	Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;			
Department(s): FB-00642	BALLOT ON DEMAND PRINTER RENTALS	7/1/2018	6/30/2022	\$ 2,955,000
Department(s):	Elections Department	77172010	0,30,2022	2,333,000
FB-00645	ACCESSIBILITY PRODUCTS CONTRACT	7/1/2018	6/30/2023	\$ 130,004
Department(s): FB-00648	Elections Department METER BOX, VAULTS, VALVE COVER AND ASSEM	6/1/2019	5/31/2024	\$ 3,266,000
Department(s):	Water and Sewer	0/1/2019	5/31/2024	- 3,200,000
FB-00654	FIREFIGHTER PROTECTIVE UNIFORMS	8/1/2018	7/31/2023	\$ 4,500,000
Department(s): FB-00664	Fire Rescue CLEANING AND REPAIR OF BUNKER GEAR	8/1/2018	7/31/2023	\$ 780,369
Department(s):	Fire Rescue		7,31,2023	, , , , , , , , , , , , , , , , , , , ,
FB-00673	RETRO-NONRETROREFLECTIVE SIGN MAERIALS	8/1/2018	7/31/2023	\$ 724,000
Department(s): FB-00678	Aviation; Transportation and Public Works; Seaport; LAB GASES FOR MEDICAL EXAMINER TOXICOLOG	11/1/2017	10/31/2022	\$ 109,800
Department(s):	Medical Examiner		10/31/2022	- 103,800
FB-00680	ACCESS CONTROL POINT BARRIER SYSTEMS	5/1/2018	4/30/2023	\$ 2,721,968
Department(s): FB-00685	Aviation POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,660,600
1 5 30003	Animal Services; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation;	0/1/2018	3/31/2023	2,000,000
	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;]	
Department(s): FB-00701	MICROBIOLOGY SPECIALIZED LAB TESTING SER	6/1/2018	5/31/2023	\$ 500,000
		0/1/2018	3/31/2023	200,000
Department(s):	Regulatory and Economic Resource; Water and Sewer			

Contract Number	Description Eff	fective Date Ex	xpiration Date	Contract Amount
Department(s):	Community Action and Human Services; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department: Parks, Recreation, and Open Spaces: Solid Waste;			
FB-00715	SODIUM PERMANGANATE AND STORAGE TANKS	6/1/2018	5/31/2023	\$ 2,376,000
Department(s): FB-00716	Water and Sewer LIQUID FERRIC SULFATE AND STORAGE EQUIPM	8/1/2018	7/31/2023	\$ 22,818,000
Department(s):	Water and Sewer	0/1/2010	7/31/2023	22,010,000
FB-00718	NUTS,BOLTS & CONNECTORS W/INVENTORY SVCS	7/1/2018	6/30/2023	\$ 305,000
Department(s): FB-00730	Aviation; Transportation and Public Works UPHOLSTERY AND REFURBISHING SVCS-PREQUAL	5/1/2018	4/30/2023	\$ 271,278
Department(s):	Transportation and Public Works	5,2,2020	.,,	,,
FB-00739	LIQUID CARBON DIOXIDE AND STORAGE TANKS	1/1/2019	12/31/2023	\$ 92,100
Department(s): FB-00744	Parks, Recreation, and Open Spaces RUNWAY RUBBER REMOVAL	5/1/2018	4/30/2023	\$ 640,000
Department(s):	Aviation			
FB-00773 Department(s):	DISPOSABLE INSERTS Corrections and Rehabilitation	6/18/2018	4/30/2023	\$ 1,000,000
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 Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open	5/1/2018	4/30/2023	\$ 368,240
Department(s):	Spaces; Seaport; Water and Sewer			
FB-00794	SUMMER FOOD SERVICE PROGRAM	5/1/2018	4/30/2023	\$ 4,679,000
Department(s): FB-00795	Community Action and Human Services RAIL CAR VEHICLE LIFT SYSTEM	7/1/2019	6/30/2022	\$ 4,901,000
Department(s):	Transportation and Public Works	7/1/2013	0/30/2022	3 4,501,000
FB-00802	UNIFORMS FOR PHCD	12/1/2018	11/30/2023	\$ 204,000
Department(s): FB-00824	Public Housing and Community Development INFO SECURITY AWARENESS TRAINING, MAINT	11/1/2018	10/31/2021	\$ 173,594
Department(s):	Information Technology	11/1/2010	10/31/2021	· 1/3,394
FB-00828	BATTERIES	7/1/2018	6/30/2024	\$ 461,400
Department(s):	Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police: Parks, Recreation, and Open Spaces: Seaport: Solid Waste: Water and Sewer:			
FB-00831	TESTING & CERTIFICATION SVCS	6/1/2018	5/31/2024	\$ 475,600
Department(s): FB-00836	Regulatory and Economic Resources; Transportation and Public Works LIQUID WASTE HANDLING SERVICES	4/1/2019	3/31/2024	\$ 810,500
	Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services	4/1/2013	3/31/2024	\$ 010,500
Department(s): 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;	2/21/2013	2/23/2021	ұ 550,000
FB-00856	ELECTRONIC WASTE RECYCLING	3/1/2019	2/29/2024	\$ 63,000
Department(s): FB-00865	Solid Waste LIQUID CARBON DIOXIDE	7/1/2019	6/30/2024	\$ 7,454,000
Department(s):	Water and Sewer	77172013	0/30/2021	7,151,000
FB-00886	BUS, RAIL AND MOVER CAR WASH CHEMICALS	1/1/2019	12/31/2023	\$ 945,710
Department(s): FB-00895	Transportation and Public Works MEDICAL SUPPLIES & RELATED ITEMS	9/1/2019	8/31/2024	\$ 1,953,663
	Community Action and Human Services; Fire Rescue; Medical Examiner; Transportation and Public Works; Police; Parks,	3/1/2013	0/31/2024	1,555,005
Department(s): FB-00896	Recreation, and Open Spaces: Public Housing and Community Development: DRY CLEANING AND LAUNDRY SERVICE	7/1/2018	6/30/2023	\$ 296,800
	Animal Services; Corrections and Rehabilitation; Internal Services Department; Administrative Office of the Courts;	77172010	0,50,2025	φ 250,000
Department(s): 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;	1, 2, 2222	5/52/252	,,,
FB-00937	TAPELESS PRODUCTION SOLUTION MAINT/SERVS	12/1/2018	11/30/2024	\$ 220,132
Department(s): FB-00951	Communications Department SYSTEM FURNITURE SERVICES	10/1/2019	9/30/2024	\$ 1,000,000
Department(s):	Aviation	==,=,====	5/55/252	-,,
FB-00968	NFPA 1925 TYPE III VESSELS FOR MDFR	3/1/2019	2/28/2023	\$ 5,152,000
Department(s): FB-00970	Fire Rescue BRIDGE CRANE AND HOISE MAINT/PURCH/REPAI	8/1/2019	7/31/2024	\$ 3,394,000
	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Water and Sewer;	5,2,2020	.,,	*
Department(s): FB-00980	RENTAL OF PORTABLE CHEMICAL TOILETS	3/1/2019	2/29/2024	\$ 2,705,000
18-00980	Animal Services; Aviation; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development;	3/1/2013	2/23/2024	2,703,000
Department(s):	Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Solid Waste: Seanort: Water and Sewer:			
FB-00993	TELEDYNE CONTINENTAL ENGINES NEW-RE-BLT	4/1/2019	3/31/2024	\$ 291,472
Department(s):	Police			
FB-01029 Department(s):	LONG DISTANCE TELEPHONE SERVICES Aviation; Information Technology; Fire Rescue;	4/1/2019	3/31/2024	\$ 360,000
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 Aviation	4/1/2019	3/31/2024	\$ 743,820
Department(s): FB-01081	DISPOSABLE PAPER TRAYS WITH LID FILM	10/1/2019	9/30/2024	\$ 4,621,000
Department(s):	Corrections and Rehabilitation			
FB-01090 Department(s):	AERIAL SPRAYING SERVICE Solid Waste	7/1/2019	6/30/2024	\$ 1,660,000
FB-01098	BUS PASSENGER BENCH PROGRAM	3/1/2020	2/28/2023	\$ 1
Department(s):	Transportation and Public Works			
FB-01099 Department(s):	TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development	6/1/2019	5/31/2024	\$ 892,143
FB-01104	FLIGHT APPAREL	7/1/2019	6/30/2024	\$ 485,991
Department(s):	Fire Rescue; Police			
FB-01109	COURT REPORTING SERVICES Clerk of Courts; Fire Rescue; Internal Services Department; Regulatory and Economic Resources; Police;	5/13/2019	5/31/2024	\$ 427,500
Department(s): 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 Community Action and Human Services; Public Housing and Community Development	1/1/2020	12/31/2024	\$ 450,300
Department(s): FB-01118	LOADING BRIDGE TIRE SERVICES	4/1/2019	3/31/2024	\$ 461,180
	Aviation			,

Contract Number FB-01119				
FB-01119		fective Date	Expiration Date	Contract Amount
Department(s):	CHECK GUARANTEE SERVICES Solid Waste	5/1/2019	4/30/2024	\$ 120,000
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	C /4 /2040	F /24 /2024	ć 445.000
FB-01130 Department(s):	SPEEDOMETER & SPEED MEASURING DEVICES Aviation; Police;	6/1/2019	5/31/2024	\$ 415,000
FB-01138	BIOHAZARDOUS WASTE DISPOSAL SRVS/SUPPLIE	3/1/2019	2/28/2022	\$ 675,500
	Animal Services; Corrections and Rehabilitation; Community Action and Human Services; Fire Rescue; Internal Services	5, 2, 2020	-//	, ,,,,,,,,,
	Department; Medical Examiner; Police; Parks, Recreation, and Open Spaces; Solid Waste;			
Department(s):	EMBROIDERED PATCHES	0/10/2010	0/20/2024	ć 676.270
FB-01139 Department(s):	Corrections and Rehabilitation; Inspector General; Police; Parks, Recreation, and Open Spaces; Seaport;	9/19/2019	9/30/2024	\$ 676,279
FB-01140	TIRE PURCHASES AND RELATED SERVICES	8/1/2019	7/31/2024	\$ 27,409,562
	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open	.,	, , ,	,,
Department(s):	Spaces: Water and Sewer:		- 1 1	
FB-01144	VIDEO INSPECTION SERVICES FOR LEACHATE P Solid Waste	7/1/2019	6/30/2025	\$ 959,400
Department(s): FB-01159	LIQUID CHLORINE	9/1/2019	8/31/2024	\$ 7,397,400
Department(s):	Water and Sewer	3/1/2013	0/01/2021	7,557,100
FB-01161	PURCHASE/REPAIR RADIATORS, AIR COOLERS,	6/1/2019	5/31/2024	\$ 400,000
	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open			
Department(s): FB-01170	Spaces: Water and Sewer: LOST AND FOUND SERVICES MIA	4/1/2019	3/31/2024	\$ 20,176
Department(s):	Aviation	4/1/2019	3/31/2024	\$ 20,176
FB-01176	LIBRARY CARDS WITH KEY TAGS	7/1/2019	6/30/2024	\$ 72,679
Department(s):	Libraries	, _,	.,,	,073
FB-01180	HAZARDOUS & NON HAZARDOUS WASTE SERVICES	6/1/2020	5/31/2025	\$ 4,043,880
	Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Medical Examiner; Police; Parks,			
Department(s):	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
	Aviation; Information Technology; Public Housing and Community Development; Medical Examiner; Police; Regulatory		, ,	
Department(s): FB-01192	and Economic Resources: Seaport: CONTROLLED ACCESS MEDICAL SUPPLY VENDING	44 /4 /00-0	40/04/000	ć 100 ccc
Department(s):	Fire Rescue	11/1/2019	10/31/2021	\$ 169,223
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	3/1/2020	1,30,2023	- <u>-</u>
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;			
FB-01219	Seaport: Solid Waste: MEDICAL,INDUSTRIAL GASES & RELATED ITEMS	5/1/2020	4/30/2025	\$ 1,316,950
	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;			
Department(s):				
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;			
FB-01255	Parks. Recreation. and Open Soaces: 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		1
	Animal Compies Community Antique and Human Compies Community and Balantilitation Cultural Affairs Fire Bosses	3/10/2013	9/30/2024	\$ 3,649,346
1	Animal Services; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue;	3/10/2013	9/30/2024	\$ 3,649,346
	Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works;	3/10/2013	9/30/2024	\$ 3,649,346
Department(s):		3/10/2013	9/30/2024	\$ 3,649,346
FB-01263	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; LIFTING SLINGS AND ROPE	3/1/2020	9/30/2024 3/31/2025	\$ 3,649,346 \$ 114,725
FB-01263 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer	3/1/2020	3/31/2025	\$ 114,725
FB-01263 Department(s): FB-01266	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES			
FB-01263 Department(s): FB-01266 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces	3/1/2020 3/2/2020	3/31/2025 3/31/2025	\$ 114,725 \$ 2
FB-01263 Department(s): FB-01266	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES	3/1/2020	3/31/2025	\$ 114,725
FB-01263 Department(s): FB-01266 Department(s): FB-01268	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES	3/1/2020 3/2/2020	3/31/2025 3/31/2025	\$ 114,725 \$ 2
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer	3/1/2020 3/2/2020 8/1/2019 3/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE	3/1/2020 3/2/2020 8/1/2019	3/31/2025 3/31/2025 7/31/2021	\$ 114,725 \$ 2 \$ 60,000
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Elections Department;	3/1/2020 3/2/2020 8/1/2019 3/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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;	3/1/2020 3/2/2020 8/1/2019 3/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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:	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600
FB-01263 Department(s): FB-01266 Department(s): FB-0128 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01293	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waster Water and Sewer: FANAPART FORMS	3/1/2020 3/2/2020 8/1/2019 3/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000
FB-01263 Department(s): FB-01266 Department(s): FB-01285 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01293 Department(s): FB-01326 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANDAPART FORMS Clerk of Courts	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01326 Department(s): FB-01356	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600
FB-01263 Department(s): FB-01266 Department(s): FB-01285 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANDAPART FORMS Clerk of Courts	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01356 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 6/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 5/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 500,000 \$ 74,548,600
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01326 Department(s): FB-01363	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 6/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 5/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 500,000 \$ 74,548,600
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01365 Department(s): FB-01376 Department(s): FB-01376 Department(s): FB-01378 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 6/1/2020 11/6/2019	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01356 Department(s): FB-01363 Department(s): FB-01363 Department(s): FB-01363 Department(s): FB-01363 Department(s): FB-01378 Department(s): FB-01378	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSTI BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 3/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 500,000 \$ 74,548,600 \$ 1,853,966
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01356 Department(s): FB-01378 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANNPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 3/1/2020 11/6/2019 11/1/2019	3/31/2025 3/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025 11/5/2022	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01326 Department(s): FB-01378 Department(s): FB-01378 Department(s): FB-01380 Department(s): FB-01380 Department(s): FB-01426	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSTI BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 6/1/2020 11/6/2019	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01356 Department(s): FB-01378 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation CUSTOMER SERVICE FEEDBACK	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 3/1/2020 11/6/2019 11/1/2019	3/31/2025 3/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025 11/5/2022	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01366 Department(s): FB-01376 Department(s): FB-01378 Department(s): FB-01380 Department(s): FB-01380 Department(s): FB-01478 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waster: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation CUSTOMER SERVICE FEEDBACK Aviation	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 3/1/2020 11/6/2019 11/1/2019 4/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025 11/5/2022 10/31/2024 3/31/2023	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 500,000 \$ 74,548,600 \$ 1,853,966 \$ 1
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01326 Department(s): FB-01378 Department(s): FB-01378 Department(s): FB-01380 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01449 Department(s): FB-01472	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, A0' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation CUSTOMER SERVICE FEEDBACK Aviation LEASE OF FOUR COLOR PRESS, MAINT. SUPP SVC Libraries AIRLINK MODEMS	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 3/1/2020 11/6/2019 11/1/2019 4/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025 11/5/2022 10/31/2024 3/31/2023	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1 \$ 160,000 \$ 93,000 \$ 226,845
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01366 Department(s): FB-01366 Department(s): FB-01378 Department(s): FB-01378 Department(s): FB-01378 Department(s): FB-01490 Department(s): FB-01449 Department(s): FB-01472 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation CUSTOMER SERVICE FEEDBACK Aviation LEASE OF FOUR COLOR PRESS, MAINT. SUPP SVC Libraries AIRLINK MODEMS Fire Rescue	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 6/1/2020 11/6/2019 11/1/2019 4/1/2020 2/1/2020 3/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025 11/5/2022 10/31/2024 3/31/2023 1/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1 \$ 160,000 \$ 93,000 \$ 226,845 \$ 250,000
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01326 Department(s): FB-01363 Department(s): FB-01378 Department(s): FB-01380 Department(s): FB-01380 Department(s): FB-01490 Department(s): FB-01490 Department(s): FB-01490 Department(s): FB-01472 Department(s): FB-01485	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waste: Water and Sewer: FANAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation LEASE OF FOUR COLOR PRESS, MAINT. SUPP SVC Libraries AIRLINK MODEMS Fire Rescue BMS MAINTENANCE SERVICES AT TGK	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 3/1/2020 11/6/2019 11/1/2019 4/1/2020 2/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025 11/5/2022 10/31/2024 3/31/2023	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1 \$ 160,000 \$ 93,000 \$ 226,845
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01356 Department(s): FB-01363 Department(s): FB-01378 Department(s): FB-01378 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01472 Department(s): FB-01472 Department(s): FB-01472 Department(s): FB-01472 Department(s): FB-01478 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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: FANPAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation CUSTOMER SERVICE FEEDBACK Aviation LEASE OF FOUR COLOR PRESS, MAINT. SUPP SVC Libraries AIRLINK MODEMS Fire Rescue BMS MAINTENANCE SERVICES AT TGK Corrections and Rehabilitation	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 11/6/2019 11/1/2019 4/1/2020 2/1/2020 3/1/2020 4/1/2020	3/31/2025 3/31/2021 2/28/2025 3/31/2025 2/28/2025 2/28/2025 11/5/2022 10/31/2024 3/31/2023 1/31/2023 3/31/2023	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1 \$ 160,000 \$ 93,000 \$ 226,845 \$ 250,000
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01356 Department(s): FB-01363 Department(s): FB-01378 Department(s): FB-01496 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01449 Department(s): FB-01472 Department(s): FB-01472 Department(s): FB-01475 Department(s): FB-01475 Department(s): FB-01475 Department(s): FB-01475 Department(s): FB-01475 Department(s): FB-01475 Department(s): FB-01512	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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; Seanort: Solid Waster: Water and Sewer: FANNAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLIECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation CUSTOMER SERVICE FEEDBACK Aviation LEASE OF FOUR COLOR PRESS, MAINT. SUPP SVC Libraries AIRLINK MODEMS Fire Rescue BMS MAINTENANCE SERVICES AT TGK Corrections and Rehabilitation OKI BALLOT PRINTERS	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 6/1/2020 11/6/2019 11/1/2019 4/1/2020 2/1/2020 3/1/2020	3/31/2025 3/31/2025 7/31/2021 2/28/2025 3/31/2025 2/28/2025 5/31/2025 2/28/2025 11/5/2022 10/31/2024 3/31/2023 1/31/2025	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1 \$ 160,000 \$ 93,000 \$ 226,845 \$ 250,000
FB-01263 Department(s): FB-01266 Department(s): FB-01268 Department(s): FB-01285 Department(s): FB-01293 Department(s): FB-01293 Department(s): FB-01326 Department(s): FB-01356 Department(s): FB-01363 Department(s): FB-01378 Department(s): FB-01378 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01426 Department(s): FB-01472 Department(s): FB-01472 Department(s): FB-01472 Department(s): FB-01472 Department(s): FB-01478 Department(s):	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; LIFTING SLINGS AND ROPE Water and Sewer LAUNDROMAT SERVICES Public Housing and Community Development; Parks, Recreation, and Open Spaces MEDIA MONITORING SERVICES Aviation BULK INDUSTRIAL CRUDE SOLAR SALT Water and Sewer VEHICLE RENTAL SERVICE 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: FANPAPART FORMS Clerk of Courts TRANSIT BUSES, 40' CNG Transportation and Public Works BAKERY PRODUCTS Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation CUSTOMER SERVICE FEEDBACK Aviation LEASE OF FOUR COLOR PRESS, MAINT. SUPP SVC Libraries AIRLINK MODEMS Fire Rescue BMS MAINTENANCE SERVICES AT TGK Corrections and Rehabilitation	3/1/2020 3/2/2020 8/1/2019 3/1/2020 4/1/2020 3/1/2020 11/6/2019 11/1/2019 4/1/2020 2/1/2020 3/1/2020 4/1/2020	3/31/2025 3/31/2021 2/28/2025 3/31/2025 2/28/2025 2/28/2025 11/5/2022 10/31/2024 3/31/2023 1/31/2023 3/31/2023	\$ 114,725 \$ 2 \$ 60,000 \$ 3,770,000 \$ 28,314,600 \$ 74,548,600 \$ 1,853,966 \$ 1 \$ 160,000 \$ 93,000 \$ 226,845 \$ 250,000

	APPENDIX 2: ACTIVE GOODS AND SERVICES CONTRA	(C13		
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
	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open			
Department(s):	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-364BA	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
Donartmont(s):	Aviation; Community Action and Human Services; Corrections and Rehabilitation; Transportation and Public Works;			
Department(s): IB8894-1/23-1	Seadort: SATELLITE PHONES & RELATED SCVS-PRE-QUAL	10/1/2018	9/30/2023	\$ 459,400
	Aviation; Information Technology; Fire Rescue	10/1/2016	9/30/2023	3 439,400
Department(s): IB9706-0/22	TRUCK WASH/TREATMENT & RECYCLING SYSTEM	2/18/2013	2/28/2023	\$ 107,080
Department(s):	Transportation and Public Works; Solid Waste	2/18/2013	2/28/2023	10/,080 ب
IQ8224-2/23-2	ICE - PREQUALIFICATION	7/1/2010	6/20/2022	\$ 167.000
100224-2/23-2	Corrections and Rehabilitation; Public Housing and Community Development; Transportation and Public Works; Police;	7/1/2019	6/30/2022	\$ 167,000
Department(s):	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	.,,	5, ,, _522	222,000
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		,,	-,515,-15
L-4400001195	AIRPORT SECURITY COMMUNICATIONS	2/24/2017	2/28/2023	\$ 8,158,000
Department(s):	Aviation	7,2,7,2021	2,20,2020	
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	-,-,	,,	7 000,000
L7397-0/23	PITNEY BOWES (FINALIST)	4/1/2018	3/31/2023	\$ 150,316
Department(s):	Information Technology	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,00,000	
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		, _, _023	
L8255-0/22	CA IDMS SOFTWARE LICENSING & MAINTENANC	10/1/2019	9/30/2022	\$ 4,804,386
Department(s):	Information Technology		2,30,2022	,550 ,,560
L8298-1/22	SAS DATA ANALYSIS SOFTWARE LICENSE AGREE	10/1/2019	9/30/2021	\$ 169,000
Department(s):	Information Technology	-,-,-313	.,,	
L8481-0/27	AUTOMATED FARE COLLECTION MODERNIZATION	8/1/2016	1/31/2028	\$ 33,078,000
Department(s):	Transportation and Public Works	-, -, -310	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22,2.2,000
L8488-2/29	ADA COMPLIANT VOTING SYSTEM	3/13/2019	3/12/2024	\$ 13,505,000
Department(s):	Elections Department	., -5, -323	.,, -321	
L8523-1/28	INOVAH SOFTWARE MAINTENACE/PROFES SCVS	11/1/2018	10/31/2023	\$ 864,000
Department(s):			-3,51,2525	
	Clerk of Courts; Information Technology	11/1/2010		
	Clerk of Courts; Information Technology RELIA-VOTE MAIL BALLOTING SYSTEM MAINT		6/30/2022	\$ 4,558,000
L8541-1/25		7/1/2017	6/30/2022	\$ 4,558,000
L8541-1/25 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT	7/1/2017		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L8541-1/25 Department(s): L8570-0/22	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM		6/30/2022 4/30/2023	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L8541-1/25 Department(s): L8570-0/22 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department	7/1/2017 4/21/2020	4/30/2023	\$ 200,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology	7/1/2017		\$ 200,000
L8541-1/25 Department(s): L8570-0/22 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS	7/1/2017 4/21/2020	4/30/2023	\$ 200,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces	7/1/2017 4/21/2020 6/1/2019	4/30/2023 5/31/2024	\$ 200,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE	7/1/2017 4/21/2020 6/1/2019	4/30/2023 5/31/2024 11/14/2021	\$ 200,000 \$ 177,104 \$ 205,473
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM	7/1/2017 4/21/2020 6/1/2019	4/30/2023 5/31/2024	\$ 200,000 \$ 177,104 \$ 205,473
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L9007-0/22	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA	7/1/2017 4/21/2020 6/1/2019	4/30/2023 5/31/2024 11/14/2021	\$ 200,000 \$ 177,102 \$ 205,473 \$ 30,600
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L9007-0/22 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022 8/23/2021	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L8775-3/22-3 Department(s): L9007-0/22 Department(s): L9114-0/22	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology CHILDPLUS SOFTWARE	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L9007-0/22 Department(s): L9114-0/22 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology CHILDPLUS SOFTWARE Community Action and Human Services	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019 2/24/2020 7/30/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022 8/23/2021 7/31/2021	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000 \$ 176,327
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L9007-0/22 Department(s): L9114-0/22 Department(s): L9166-1/21-1	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology CHILDPLUS SOFTWARE	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022 8/23/2021	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000 \$ 176,327
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L-8764 Department(s): L907-0/22 Department(s): L9114-0/22 Department(s): L91166-1/21-1 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology CHILDPLUS SOFTWARE Community Action and Human Services GALILEO ON-LINE REGISTRATION SYSTEM Community Action and Human Services	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019 2/24/2020 7/30/2019 1/1/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022 8/23/2021 7/31/2021	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000 \$ 250,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L8775-3/22-3 Department(s): L91007-0/22 Department(s): L9114-0/22 Department(s): L9166-1/21-1 Department(s): L9228-0/21	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology CHILDPLUS SOFTWARE Community Action and Human Services GALILEO ON-LINE REGISTRATION SYSTEM Community Action and Human Services ASG SOFTWARE MAINTENANCE AND SUPPORT SER	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019 2/24/2020 7/30/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022 8/23/2021 7/31/2021	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000 \$ 176,327 \$ 250,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L9007-0/22 Department(s): L9114-0/22 Department(s): L9166-1/21-1 Department(s): L9128-0/21 Department(s):	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology CHILDPLUS SOFTWARE Community Action and Human Services GALILEO ON-LINE REGISTRATION SYSTEM Community Action and Human Services ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019 2/24/2020 7/30/2019 1/1/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022 8/23/2021 7/31/2021 12/31/2021 9/19/2021	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000 \$ 176,327 \$ 250,000
L8541-1/25 Department(s): L8570-0/22 Department(s): L8689-0/24 Department(s): L-8764 Department(s): L8775-3/22-3 Department(s): L9007-0/22 Department(s): L9114-0/22 Department(s): L9166-1/21-1 Department(s): L9228-0/21	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT Elections Department LEGISLATIVE INFORMATION SYSTEM Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS Parks, Recreation, and Open Spaces PROPWORKS SYSTEM SOFTWARE Aviation MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation PRIORITY DISPATCH PRO QA Information Technology CHILDPLUS SOFTWARE Community Action and Human Services GALILEO ON-LINE REGISTRATION SYSTEM Community Action and Human Services ASG SOFTWARE MAINTENANCE AND SUPPORT SER	7/1/2017 4/21/2020 6/1/2019 11/15/2019 5/1/2019 2/24/2020 7/30/2019 1/1/2019	4/30/2023 5/31/2024 11/14/2021 4/30/2022 8/23/2021 7/31/2021	\$ 200,000 \$ 177,104 \$ 205,473 \$ 30,600 \$ 228,000 \$ 250,000

Experiment(s) MidRED 10/10/20 10/10/	Contract Number	Description	Effective Date	Expiration Date	Contract Amount
District	· ·		1/1/2019		\$ 457,794
Page	- ''		1/1/2019	12/31/2023	\$ 450,000
Description Description Science Description Descri	Department(s):				
MASCED MICHAEL PRINTED SERVICES 1,071,070 1,071,770 1,07		· · · · · · · · · · · · · · · · · · ·	9/1/2018	8/31/2021	\$ 396,063
MINISTRATES MINI		•	1/1/2020	10/31/2021	\$ 150,000
Expanses Per Process Process Process Per Process Proc			2/27/2020	40/24/2024	<u> </u>
FIRESCO PRICE CONTROL STORMERS COUNTY 1.00000000000000000000000000000000000			2/27/2020	10/31/2021	\$ 2,550,000
Description	PS18002		5/22/2019	6/14/2024	\$ 120,000
Maria MacO			2/21/2010	2/20/2022	\$ 5,000,000
Community Community American and Public Works, Parts Community American and Public Works, Parts Community American and Public Works American Americ			3/21/2019	3/20/2023	3,000,000
Departmentic :	R-BB-19002		6/14/2019	10/31/2023	\$ 500,000
Degrammerical Degrammerica	Department(s):				
Principation Principation of Market Works Principation Pri		i	6/10/2019	6/9/2022	\$ 8,031,000
Department(s)			3/1/2020	2/28/2025	\$:
Expansion(1)		Transportation and Public Works	.,,	, , ,	
### A112-101			1/30/2017	1/29/2027	\$ 369,247,277
Page Tennol			4/1/2020	3/31/2025	\$ 7,512,344
Department(s) : Transportation and Public Works By13/2017 \$1,920 \$1,920 \$2,920					
## PODGO COMP CLAMS MANAGEMENT SYSTEM & SYCES 9, 10 Pept Princettic) 1 ## PODGE Mineral Service Department 2 ## PODGE Mineral Service Department			8/29/2016	8/31/2046	\$ 1
EACH STATE SOUTH CONCESSION AT CRANDON PARK 27/47/017 27/27/022 5 1 1 1 1 1 1 1 1 1			8/15/2017	8/31/2022	\$ 9,461,000
Department(15)	Department(s):	'			
SEPENDING STEEL PRINCED FAMP CONTENTS AND STEEL ST			2/14/2017	2/28/2022	\$ 890,000
PRINCE P			7/16/2016	12/31/2021	\$ 36,568,000
Department(1)					
PAPP 0.0254 WASTERCYCLING CARTS AND PARTS 10/5/2016 10/31/2021 5 10/01/2026 10/01/			7/30/2018	10/31/2022	\$ 48,283,000
REP-0021-12 SOUTH-FORDISA VAR POLO PRODRAM 41/1000 3/31/0023 5 4,	,	U.	10/5/2016	10/31/2021	\$ 10,887,928
Department(s) Transportation and Public Works February Color Febru			4/4/2020	2/24/2022	4 050 000
FRP-0027			4/1/2020	3/31/2023	\$ 4,050,000
EPP-00318 OPERATION OF CRANDON MARINA 21/0/2017 2/28/2022 5			7/20/2016	7/31/2021	\$ 300,000
Department(s)			2/10/2017	2/29/2022	ė ,
Department(s)		i	2/10/2017	2/28/2022	,
PP-00327-1(2) DEPAYATIVE PRODUCTS ADMISOR SERVICES 12/1/2019 11/30/2021 S S S S S S S S S		•	11/16/2016	11/30/2021	\$ 2,030,000
Department(s): Finance Department			12/1/2019	11/30/2021	\$ 500,000
Department(s):		Finance Department	==, =, ====	24,00,202	7
IRPADE DEPARTMENT(S) GANGADE GANGADE SERVICES SERVIC			10/4/2016	10/31/2021	\$ 5,742,744
SPP-00376-1(3) SMALL BUSINESS DEVELOPMENT SOFTWARE 12/16/2019 12/15/2021 S Department(s): Information Technology			6/10/2019	6/30/2024	\$ 1
Department(s):					
RFP-00417			12/16/2019	12/15/2021	\$ 199,000
REP-00422 CHECKPOINT QUEUE WAIT TIME ANALYZER 12/19/2018 12/19/2018 12/31/2023 \$ 2,7 Department(s): Aviation 6/19/2017 6/18/2022 \$ 5 18/10/2017 6/18/2022 \$ 5 18/10/2019 3/31/2024 \$ 6/19/2017 6/18/2022 \$ 5 18/10/2019 3/31/2024 \$ 6 6/19/2017 6/18/2022 \$ 6 6/19/2017 6/18/2022 \$ 6 6/19/2017 6/18/2022 \$ 6 6 6/19/2017 6/18/2022 \$ 6 6 6/19/2017 6/18/2022 \$ 6 6 6/19/2017 6/18/2022 \$ 6 6 6/19/2017 6/18/2022 \$ 7 7 7 6 6 6 6 6 6/19/2017 8/13/2014 \$ 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		U.	11/29/2017	11/30/2022	\$ 1
Department(s): Aviation					
RFP-00423 WIRELESS ELECTRONIC CALL FORWARD QUEUING 6/19/2017 6/18/2022 \$ 5		•	12/19/2018	12/31/2023	\$ 2,920,000
RFP-00426 MEDICAL TRANSPORTATION SERVICES 4/1/2019 3/31/2024 \$ 6,1 Department(s): Fire Rescue 10/18/2019 10/31/2024 \$ 72,2 Department(s): Transportation and Public Works 10/18/2019 10/31/2024 \$ 72,2 Department(s): Transportation and Public Works 8/14/2017 8/31/2021 \$ 72,2 Department(s): Clerk of Courts 10/18/2019 12/31/2023 \$ 11,1 RFP-00564 GROUP EMPLOYEE LEGAL SERVICES 1/1/2019 12/31/2023 \$ 11,1 Department(s): Human Resources 8/1/2018 7/31/2023 \$ 6,1 RFP-00572 EMS BILLING 8/1/2018 7/31/2023 \$ 6,1 Department(s): Fire Rescue 3/31/2023 \$ 1,2 RFP-00572 POLLYGRAPH EXAMINATION SERVICES 4/1/2018 3/31/2023 \$ 1,2 Department(s): Corrections and Rehabilitation; Transportation and Public Works; Police 8/21/2018 8/31/2012 \$ 5 RFP-00512 EMPLOYEE BENEFITS CONSULTING SERVICES 8/21/2018 8/21/2018 8/31/2021 \$ 5			6/19/2017	6/18/2022	\$ 397,680
Department(s): Fire Rescue 10/18/2019 10/31/2024 \$ 7.2,			4/4/2040	2/24/2024	¢
RFP-00456			4/1/2019	3/31/2024	\$ 6,624,000
RFP-00522 EXTERNAL INDEPENDENT AUDITING SERVICES 8/14/2017 8/31/2021 \$ Department(s): Clerk of Courts 1/1/2019 12/31/2023 \$ 11,1 RFP-00564 GROUP EMPLOYEE LEGAL SERVICES 1/1/2019 12/31/2023 \$ 11,1 Department(s): Human Resources 8/1/2018 7/31/2023 \$ 6,1 RFP-00567 EMS BILLING 8/1/2018 7/31/2023 \$ 6,1 Department(s): Fire Rescue			10/18/2019	10/31/2024	\$ 72,176,322
Department(s): Clerk of Courts			0/11/2017	0/21/2021	\$ 351,000
RFP-00564 GROUP EMPLOYEE LEGAL SERVICES 1/1/2019 12/31/2023 \$ 11,1 Department(s): Human Resources 8/1/2018 7/31/2023 \$ 6,1 RFP-00567 EMS BILLING 8/1/2018 7/31/2023 \$ 6,1 Department(s): Fire Rescue			0/14/201/	0/31/2021	351,000
RFP-00567 EMS BILLING 8/1/2018 7/31/2023 \$ 6,0 Department(s): Fire Rescue 4/1/2018 3/31/2023 \$ 1,0 RFP-00572 POLYGRAPH EXAMINATION SERVICES 4/1/2018 3/31/2023 \$ 1,0 Department(s): Corrections and Rehabilitation; Transportation and Public Works; Police 8/21/2018 8/31/2021 \$ 1,0 RFP-0015 EMPLOYEE BENEFITS CONSULTING SERVICES 8/21/2018 8/31/2021 \$ 1,0 Department(s): Human Resources 1/1/2019 12/31/2109 \$ 1,0 RFP-00700 DEVELOPMENT OF BLOCK 45 7/15/2019 12/31/2109 \$ 1,0 Department(s): Transportation and Public Works 1/1/2019 12/31/2023 \$ 68,0 Department(s): Human Resources; Internal Services Department 1/1/2019 12/31/2023 \$ 68,0 Department(s): Human Resources; Internal Services Department 8/1/2019 7/31/2024 \$ 1,0 RFP-00826 RYAN WHITE MANAGEMENT INFORMATION SYSTEM 8/1/2019 7/31/2024 \$ 1,0 Department(s): Management and Budget 9/18/2019	RFP-00564		1/1/2019	12/31/2023	\$ 11,000,000
Department(s): Fire Rescue			8/1/2019	7/31/2022	\$ 6,000,000
Department(s): Corrections and Rehabilitation; Transportation and Public Works; Police RFP-00615 EMPLOYEE BENEFITS CONSULTING SERVICES 8/21/2018 8/31/2021 \$ Department(s): Human Resources RFP-00700 DEVELOPMENT OF BLOCK 45 Department(s): Transportation and Public Works RFP-00710 EMPLOYEE LIFE, AD&D AND PBA INSURANCE 1/1/2019 12/31/2023 \$.68, Department(s): Human Resources; Internal Services Department RFP-00826 RYAN WHITE MANAGEMENT INFORMATION SYSTEM 8/1/2019 7/31/2024 \$.1, Department(s): Management and Budget			3,1,2018		. 0,000,000
RFP-00615 EMPLOYEE BENEFITS CONSULTING SERVICES 8/21/2018 8/31/2021 \$ Department(s): Human Resources 7/15/2019 12/31/2109 \$ RFP-00700 DEVELOPMENT OF BLOCK 45 7/15/2019 12/31/2019 \$ Department(s): Transportation and Public Works RFP-00710 EMPLOYEE LIFE, AD&D AND PBA INSURANCE 1/1/2019 12/31/2023 \$ 68,i Department(s): Human Resources; Internal Services Department 8/1/2019 7/31/2024 \$ 1,i Department(s): Management and Budget 8/1/2019 7/31/2024 \$ 1,i RFP-00891 RECREATION MGMT SOFTWARE SOLUTION 9/18/2019 9/17/2024 \$ 1,i Department(s): Information Technology 5/21/2020 5/31/2024 \$ 16, Department(s): Information Technology Information Technology 16,			4/1/2018	3/31/2023	\$ 1,242,000
Department(s):			8/21/2018	8/31/2021	\$ 995,000
Department(s): Transportation and Public Works 1/1/2019 12/31/2023 \$ 68,6	Department(s):	Human Resources			,
RFP-00710 EMPLOYEE LIFE, AD&D AND PBA INSURANCE 1/1/2019 12/31/2023 \$ 68,6 Department(s): Human Resources; Internal Services Department 8/1/2019 7/31/2024 \$ 1,7 RFP-00826 RYAN WHITE MANAGEMENT INFORMATION SYSTEM 8/1/2019 7/31/2024 \$ 1,7 Department(s): Management and Budget 8/1/2019 9/17/2024 \$ 1,7 RFP-00891 RECREATION MGMT SOFTWARE SOLUTION 9/18/2019 9/17/2024 \$ 1,7 Department(s): Information Technology 5/21/2020 5/31/2024 \$ 16,7 Department(s): Information Technology 16,7 16,7			7/15/2019	12/31/2109	\$ 1
Department(s): Human Resources; Internal Services Department			1/1/2019	12/31/2023	\$ 68,874,000
Department(s): Management and Budget	Department(s):	Human Resources; Internal Services Department			, , , , , ,
RFP-00891 RECREATION MGMT SOFTWARE SOLUTION 9/18/2019 9/17/2024 \$ 1, Department(s): Information Technology			8/1/2019	7/31/2024	\$ 1,563,200
Department(s): Information Technology RFP-00912 HEWLETT PACKARD ENTERPRISE HARDWARE & SE 5/21/2020 5/31/2024 \$ 16, Department(s): Information Technology			9/18/2019	9/17/2024	\$ 1,235,000
Department(s): Information Technology	Department(s):	Information Technology			
			5/21/2020	5/31/2024	\$ 16,193,314
NI F-00530 CELECUAN DEVICES AND SERVICES 2/28/2023 \$ 27/	RFP-00936	CELLULAR DEVICES AND SERVICES	2/5/2019	2/28/2023	\$ 27,000,000
Aviation; Board of County Commissioners; Corrections and Rehabilitation; Information Technology; Fire Rescue; Police; Department(s): Water and Sewer:	Denartment(s):				
			1/18/2019	1/31/2024	\$ 350,000
Department(s): Finance Department		Finance Department		1	
RFP-01132 SECTION 8 HOUSING VOUCHER SERVICES 1/1/2020 12/31/2021 \$ 18,000 18 18 18 18 18 18 18			41-100	40 10 - 100 -	A
RFP-01146 AIR SERVICE DEVELOPMENT SERVICES 9/25/2019 9/30/2024 \$	RFP-01132	SECTION 8 HOUSING VOUCHER SERVICES	1/1/2020	12/31/2021	\$ 18,305,764

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Aviation	Effective Bate	Expiration Date	Contract Amount
RFP-01207	INMATE COMMISSARY AND BANKING SERVICES	4/1/2020	3/31/2025	\$ 668,000
Department(s): RFP-01211	Corrections and Rehabilitation SECURITY GUARDS FOR HOUSING FACILITIES	4/1/2020	3/31/2024	\$ 10,665,663
Department(s):	Internal Services Department	17172020	3/31/2021	Ţ 10,003,003
RFP-01424	HELICOPTERS FOR MDFR	11/21/2019	11/30/2024	\$ 77,646,993
Department(s): RFP225-1	Fire Rescue 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): RFP545A-1	Parks, Recreation, and Open Spaces 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): RFP545C-1	Solid Waste COLLECTOR FOR CURBSIDE RECYCLING 545C	10/1/2015	9/30/2022	\$ 23,870,000
Department(s):	Transportation and Public Works; Solid Waste;	10/1/2013	3/30/2022	25,570,000
RFP604-5(5)	BALLOT ON DEMAND SYSTEM	5/1/2016	10/31/2021	\$ 2,700,000
Department(s): RFP654	Information Technology NEW HEAVY RAIL VEHICLES	12/9/2012	11/30/2021	\$ 313,832,000
Department(s):	Transportation and Public Works	12/3/2012	11/30/2021	ψ 513,032,000
RFP665-2(3)	TAX COLL., MGMT & REVENUE DISTR SOLUTION	3/17/2020	3/16/2025	\$ 6,017,596
Department(s): RFP666	Finance Department ELECTRONIC SIGNAGE INFORMATION SYSTEM	3/14/2011	9/13/2021	\$ 5,664,435
Department(s):	Transportation and Public Works	3/14/2011	3/13/2021	3,004,433
RFP725(1)	METRORAIL CENTRAL CONTROL UPDATE	1/1/2019	12/31/2023	\$ 403,000
Department(s): RFP742-1(2)	Transportation and Public Works RISK MANAGEMENT INFORMATION SYSTEM	11/1/2016	10/31/2021	\$ 1,007,500
Department(s):	Internal Services Department	11/1/2016	10/31/2021	÷ 1,007,500
RFP746	TRANSIT OPERATING SYSTEMS (REPLACEMENT)	4/10/2013	3/31/2025	\$ 9,730,634
Department(s):	Transportation and Public Works ENERGY PERFORMANCE CONTRACTING SERVICES	2/26/2012	3/25/2032	ć 134,000
RFP774 Department(s):	Public Housing and Community Development	3/26/2012	3/25/2032	\$ 134,000
RFP775-3(3)	FLEET MANAGEMENT SYSTEM	12/1/2019	11/30/2021	\$ 88,148
Department(s):	Internal Services Department	12/15/2012	12/21/2022	<u></u>
RFP797A Department(s):	MINI SOCCER COMPLEX-AMELIA EARHART Parks, Recreation, and Open Spaces	12/15/2012	12/31/2022	\$ 1
RFP797B	MINI SOCCER COMPLEX-TROPICAL PARK	12/15/2012	12/31/2022	\$ 1
Department(s):	Parks, Recreation, and Open Spaces	. / /	2/21/21	
RFP798 Department(s):	BRICKELL METROMOVER PROPERTY DEVELOPMENT Transportation and Public Works	4/20/2012	3/31/2111	\$ 1
RFP800-1(1)	SPECIAL TRANSPORTATION SERVICE (STS)	4/1/2018	3/31/2023	\$ 208,343,635
Department(s):	Transportation and Public Works			
RFP803 Department(s):	WAKEBOARDING AT AMELIA EARHART PK Parks, Recreation, and Open Spaces	10/22/2012	10/31/2032	\$ 1
RFP808	CAD/AVL	11/20/2013	11/30/2025	\$ 17,680,232
RFP808 Department(s):	CAD/AVL Transportation and Public Works			
RFP808 Department(s): RFP815-1(1)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM	11/20/2013 11/1/2017	11/30/2025 10/31/2022	\$ 17,680,232 \$ 425,000
RFP808 Department(s):	CAD/AVL Transportation and Public Works			
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT	11/1/2017	10/31/2022 9/30/2021	\$ 425,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES	11/1/2017	10/31/2022 9/30/2021	\$ 425,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT	11/1/2017	10/31/2022 9/30/2021	\$ 425,000 \$ 81,900 \$ 1
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET;	11/1/2017 10/1/2018 4/1/2019 11/1/2018	10/31/2022 9/30/2021 3/31/2023 10/31/2024	\$ 425,000 \$ 81,900 \$ 1
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM	11/1/2017 10/1/2018 4/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024	\$ 425,000 \$ 81,900 \$ 1
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET;	11/1/2017 10/1/2018 4/1/2019 11/1/2018	10/31/2022 9/30/2021 3/31/2023 10/31/2024	\$ 425,000 \$ 81,900 \$ 1
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP835-2(2) Department(s): RFP836-0[2) Department(s): RFP836-0[3]	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT;	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836-0[2) Department(s): RFP836-0[3] Department(s): RFP837-3(3)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 1
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP835-2(2) Department(s): RFP836-0[2) Department(s): RFP836-0[3]	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT;	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP835-2(2) Department(s): RFP836-2(3) Department(s): RFP836-3(3) Department(s): RFP8481-3(3) Department(s): RFP8481-2/22-2 Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARRETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS;	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019 6/1/2018	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1 \$ 6,073,285
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP847-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/212-2	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1 \$ 6,073,285
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP835-2(2) Department(s): RFP836-2(3) Department(s): RFP836-3(3) Department(s): RFP8481-3(3) Department(s): RFP8481-2/22-2 Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019 6/1/2018	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1 \$ 1,500,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP836 Department(s): RFP837-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8852-1(2) Department(s): RFP887-1(2) Department(s): RFP852-1(2) Department(s): RFP857-2(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE;	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1 \$ 6,073,289 \$ 13,000,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP835-2(2) Department(s): RFP836-2(2) Department(s): RFP837-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP852-1(2) Department(s): RFP858-2(2) Department(s): RFP858-1(4)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUNPASS/TOLL-BY-PLATE SOLUTION	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019 6/1/2018	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 1 \$ 12,500,000 \$ 1 \$ 13,000,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP836 Department(s): RFP837-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8852-1(2) Department(s): RFP887-1(2) Department(s): RFP852-1(2) Department(s): RFP857-2(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE;	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,900,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP8481-2(2)- Department(s): RFP8481-2(2)- Department(s): RFP8481-2(2)- Department(s): RFP8481-2(2)- Department(s): RFP865-1(1) Department(s): RFP861-1(4) Department(s): RFP861-1(1) Department(s): RFP867-1(1) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT;	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 9/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1,113,788
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP835-2(2) Department(s): RFP836-2(2) Department(s): RFP836-2(2) Department(s): RFP836-2(2) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP851-1(4) Department(s): RFP861-1(4) Department(s): RFP867-1(1) Department(s): RFP868-1(1) Department(s): RFP868-1(1)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARRETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MAND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019 6/1/2018 6/16/2019 7/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/30/2021 5/31/2023	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1,900,000 \$ 1,900,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP8481-2(2)- Department(s): RFP8481-2(2)- Department(s): RFP8481-2(2)- Department(s): RFP8481-2(2)- Department(s): RFP865-1(1) Department(s): RFP861-1(4) Department(s): RFP861-1(1) Department(s): RFP867-1(1) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT;	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 9/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2023	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,900,000 \$ 1,900,000 \$ 1,113,788
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP836 Department(s): RFP847-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP8680-1(4) Department(s): RFP868 Department(s): RFP868 Department(s): RFP868 Department(s): RFP868 Department(s): RFP868 Department(s): RFP879-1(1) Department(s): RFP868 Department(s): RFP879-1(1) Department(s): RFP868	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED ISSABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUMPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INTERNAL SERVICES DEPARTMENT;	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 6/1/2018 9/1/2019 4/9/2014 8/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2023 4/30/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1,000,000 \$ 1,113,788 \$ 1,075,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP836 Department(s): RFP837-3(3) Department(s): RFP838-2(2) Department(s): RFP838-2(2) Department(s): RFP8481-2/2-2- Department(s): RFP852-1(2) Department(s): RFP857-1(1) Department(s): RFP868 Department(s): RFP868 Department(s): RFP868 Department(s): RFP873-1(1) Department(s): RFP873-1(1) Department(s): RFP873-1(1) Department(s): RFP873-1(1) Department(s): RFP87-1(2)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLEEK OF THE COURTS; FINANCE MARRETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; INFORMATION TO WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; INFORMATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; INTERNAL SERVICES DEPARTMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 6/1/2018 9/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2023 4/30/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 1,000,000 \$ 1,113,788 \$ 1,075,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP836 Department(s): RFP847-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP8680-1(4) Department(s): RFP868 Department(s): RFP868 Department(s): RFP868 Department(s): RFP868 Department(s): RFP868 Department(s): RFP879-1(1) Department(s): RFP868 Department(s): RFP879-1(1) Department(s): RFP868	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED ISSABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUMPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INTERNAL SERVICES DEPARTMENT;	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 6/1/2018 9/1/2019 4/9/2014 8/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2023 4/30/2024	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,900,000 \$ 1,900,000 \$ 1,113,788
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP868-1(4) Department(s): RFP868 Department(s): RFP868 Department(s): RFP873-1(1) Department(s): RFP887-1(2) Department(s): RFP8888 Department(s): RFP8888 Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED ISSABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUMPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INFERNAL SERVICES DEPARTMENT; FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 6/1/2018 9/1/2019 4/9/2014 8/1/2019 12/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2023 4/30/2024 11/30/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,113,788 \$ 1,075,000 \$ 464,820
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836-1(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP855-1(2) Department(s): RFP856-1(1) Department(s): RFP857-1(1) Department(s): RFP868-1(1) Department(s): RFP868-1(1) Department(s): RFP87-1(1) Department(s): RFP87-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP87-1(2) Department(s): RFQ-00007-2(2) Department(s): RFQ-00008-2(2)	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INTERNAL SERVICES DEPARTMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TECHNOLOGY DEPARTMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TECHNOLOGY DEPARTMENT; FINANCIAL ADVISORY SERVICES W & S FINANCIAL ADVISORY SERVICES W & S FINANCIAL ADVISORY SERVICES W & S FINANCIAL ADVISORY SYCS. GENERAL SEGMENT	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 4/9/2014 8/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2024 4/30/2024 7/31/2024	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,113,788 \$ 1,075,000 \$ 1,075,000 \$ 1,667,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP868-1(4) Department(s): RFP868 Department(s): RFP868 Department(s): RFP873-1(1) Department(s): RFP887-1(2) Department(s): RFP8888 Department(s): RFP8888 Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(1) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s):	CAD/AVL Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYED ISSABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUMPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INFERNAL SERVICES DEPARTMENT; FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 6/1/2018 9/1/2019 4/9/2014 8/1/2019 12/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2023 4/30/2024 11/30/2024	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,900,000 \$ 1,113,788 \$ 1,075,000 \$ 1,667,000 \$ 1,667,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP848-2(2) Department(s): RFP848-2(2) Department(s): RFP848-2(2) Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP858-1(1) Department(s): RFP858-1(1) Department(s): RFP8588 Department(s): RFP888-1(1) Department(s): RFP888-1(1) Department(s): RFP887-1(1) Department(s): RFP888-1(2) Department(s): RFP888-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP87-2(2) Department(s): RFP87-2(2) Department(s): RFP87-2(2) Department(s): RFP87-2(2) Department(s): RFQ-00008-2(2) Department(s): RFQ-00009-2(2) Department(s):	CAD/AVI Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS, FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUNPASS, TOLL-BY, PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MIN SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INFORMATION TECHNOLOGY DEPARTMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TO WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MIN SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INFORMATION TECHNOLOGY DEPARTMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TECHNOLOGY DEPARTMENT; FINANCIAL ADVISORY SERVICES W & S FINANCIAL ADVISORY SVCS. ENTERPRISE SEG.	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 6/1/2018 8/1/2019 12/1/2019 11/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2021 4/30/2024 11/30/2024 10/31/2021 10/31/2021	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,113,788 \$ 1,075,000 \$ 1,667,000 \$ 1,667,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836-1(3) Department(s): RFP836-1(1) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP855-1(1) Department(s): RFP856-1(1) Department(s): RFP857-1(1) Department(s): RFP858-1(1) Department(s): RFP858-1(1) Department(s): RFP858-1(1) Department(s): RFP858-1(1) Department(s): RFP858-1(2) Department(s): RFP858-1(2) Department(s): RFP87-1(2) Department(s): RFP87-1(2) Department(s): RFP87-1(2) Department(s): RFQ-00007-2(2) Department(s): RFQ-00008-2(2) Department(s): RFQ-00009-2(2) Department(s): RFQ-00009-2(2) Department(s): RFQ-00009-2(2) Department(s): RFQ-00011	CAD/AVI Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED PARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUMPASS, FOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CITR MGMT SERVICES INTERNAL SERVICES DEPARTMENT; FINANCE SERVICES DEPARTMENT; FINANCIAL ADVISORY SERVICES W & S INFORMATION TECHNOLOGY DEPARTMENT; FINANCIAL ADVISORY SERVICES W & S INFORMATION TECHNOLOGY DEPARTMENT; FINANCIAL ADVISORY SERVICES W & S FINANCIE FINANCIAL ADVISORY SVCS. ENTERPRISE SEG. FINANCIAL TOWN OF SERVICES TOWING SERVICES TOWING SERVICES	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 6/1/2018 8/1/2019 12/1/2019 11/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2021 4/30/2024 11/30/2024 10/31/2021 10/31/2021	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,113,788 \$ 1,075,000 \$ 1,667,000 \$ 1,667,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP848-2(2) Department(s): RFP848-2(2) Department(s): RFP848-2(2) Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP858-1(1) Department(s): RFP858-1(1) Department(s): RFP8588 Department(s): RFP888-1(1) Department(s): RFP888-1(1) Department(s): RFP887-1(1) Department(s): RFP888-1(2) Department(s): RFP888-1(2) Department(s): RFP887-1(2) Department(s): RFP887-1(2) Department(s): RFP87-2(2) Department(s): RFP87-2(2) Department(s): RFP87-2(2) Department(s): RFP87-2(2) Department(s): RFQ-00008-2(2) Department(s): RFQ-00009-2(2) Department(s):	CAD/AVI Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS, FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUNPASS, TOLL-BY, PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MIN SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INFORMATION TECHNOLOGY DEPARTMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TO WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MIN SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLNESS CTR MGMT SERVICES INFORMATION TECHNOLOGY DEPARTMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TECHNOLOGY DEPARTMENT; FINANCIAL ADVISORY SERVICES W & S FINANCIAL ADVISORY SVCS. ENTERPRISE SEG.	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 6/1/2018 8/1/2019 12/1/2019 11/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 4/30/2024 4/30/2024 11/30/2024 10/31/2021 10/31/2021 11/30/2021	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,900,000 \$ 1,113,788 \$ 1,075,000 \$ 1,667,000 \$ 1,667,000 \$ 1,667,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP847-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP868-1(4) Department(s): RFP868-1(4) Department(s): RFP873-1(1) Department(s): RFQ-00008-2(2) Department(s): RFQ-00008-2(2) Department(s): RFQ-00011 Department(s): RFQ-00211 Department(s): RFQ-00460 Department(s):	CAD/AVI Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAUBANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY DEPARTMENT; SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLINESS CTR MGMT SERVICES INTERNAL SERVICES DEPARTMENT; INFORMATION TECHNOLOGY DEPARTMENT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLINESS CTR MGMT SERVICES INTERNAL SERVICES DEPARTMENT; FINANCE; FINANCE; FINANCE FINANCE FINANCE FINANCE FINANCIAL ADVISORY SVCS. GENERAL SEGMENT FINANCE FINANCIAL ADVISORY SVCS. ENTERPRISE SEG. FINANCE FINANCIE FINANCE FINANCE FOUNTY BOND COUNSEL POOL FINANCE;	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/1/2018 6/16/2019 7/1/2019 4/9/2014 8/1/2019 12/1/2019 11/1/2019 11/1/2019 3/1/2018	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 5/31/2023 8/31/2021 4/30/2024 11/30/2024 10/31/2021 10/31/2021 11/30/2021	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,113,788 \$ 1,075,000 \$ 1,667,000 \$ 1,667,000 \$ 1,667,000 \$ 7,000,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836-1(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP868-1(1) Department(s): RFP855-1(1) Department(s): RFP868-1(1) Department(s): RFP868-1(1) Department(s): RFP87-1(1) Department(s): RFQ-00008-2(2) Department(s): RFQ-00009-2(2) Department(s): RFQ-00460 Department(s): RFQ-00524	CAD/AVI Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION IINFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAURANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, SERVICES AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY DEPARTMENT; ARBITRAGE SERVICE FINANCE; SUMPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; PARKS, RECREATION AND OPEN SPACES; EMPLOYSE WELLNESS OFR MGMITS EXPUCES INFORMATION TECHNOLOGY DEPARTMENT; ASDIT SOLID WASTE MANAGEMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TO PWASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; CIVIL PROCESS SOFTWARE SYSTEM/CSB INFORMATION TECHNOLOGY DEPARTMENT; CIVIL PROCESS SOFTW	11/1/2017 10/1/2018 4/1/2019 11/1/2018 1/1/2020 4/1/2014 8/1/2019 6/16/2019 7/1/2019 6/1/2018 8/1/2019 12/1/2019 11/1/2019 11/1/2019 12/1/2019	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 4/30/2024 4/30/2024 11/30/2024 10/31/2021 10/31/2021 11/30/2021	\$ 425,000 \$ 81,900 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,900,000 \$ 1,113,788 \$ 1,075,000 \$ 1,667,000 \$ 1,667,000 \$ 1,667,000
RFP808 Department(s): RFP815-1(1) Department(s): RFP819-1(2) Department(s): RFP819-1(2) Department(s): RFP8270-5(5) Department(s): RFP828-2(2) Department(s): RFP835-2(2) Department(s): RFP836 Department(s): RFP847-3(3) Department(s): RFP8481-2/22-2 Department(s): RFP8481-2/22-2 Department(s): RFP852-1(2) Department(s): RFP868-1(4) Department(s): RFP868-1(4) Department(s): RFP873-1(1) Department(s): RFQ-00008-2(2) Department(s): RFQ-00008-2(2) Department(s): RFQ-00011 Department(s): RFQ-00211 Department(s): RFQ-00460 Department(s):	CAD/AVI Transportation and Public Works BROKER SERVICES WASD PROP INS PROGRAM WATER AND SEWER AUTOMATED BIOMETRIC TIMECLOCK SOLUTION INFORMATION TECHNOLOGY DEPARTMENT BANKING SERVICES CLERK OF THE COURTS; FINANCE MARKETING AND MANAGEMENT SERVICES MANAGEMENT AND BUDGET; EMPLOYEE DISABILITY PROGRAM HUMAN RESOURCES; WEST LOT RESTAUBANT INTERNAL SERVICES DEPARTMENT; PAYPHONE, PAYPHONE SERVICES, AND JMS CORRECTIONS AND REHABILITATION; AUTOMATED FARE COLLECTION SYSTEM TRANSPORTATION AND PUBLIC WORKS; INFORMATION TECHNOLOGY DEPARTMENT; SUNPASS/TOLL-BY-PLATE SOLUTION PARKS, RECREATION AND OPEN SPACES; OPERATION OF WASTE WATER TREATMENT PLANT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLINESS CTR MGMT SERVICES INTERNAL SERVICES DEPARTMENT; INFORMATION TECHNOLOGY DEPARTMENT SOLID WASTE MANAGEMENT; HOMESTEAD MINI SOCCER COMPLEX PARKS, RECREATION AND OPEN SPACES; EMPLOYEE WELLINESS CTR MGMT SERVICES INTERNAL SERVICES DEPARTMENT; FINANCE; FINANCE; FINANCE FINANCE FINANCE FINANCE FINANCIAL ADVISORY SVCS. GENERAL SEGMENT FINANCE FINANCIAL ADVISORY SVCS. ENTERPRISE SEG. FINANCE FINANCIE FINANCE FINANCE FOUNTY BOND COUNSEL POOL FINANCE;	11/1/2017 10/1/2018 4/1/2019 11/1/2020 4/1/2014 8/1/2019 6/1/2018 6/16/2019 7/1/2019 4/9/2014 8/1/2019 12/1/2019 11/1/2019 11/1/2019 3/1/2018	10/31/2022 9/30/2021 3/31/2023 10/31/2024 12/31/2021 3/31/2024 7/31/2022 5/31/2023 6/15/2024 6/30/2021 4/30/2024 11/30/2024 11/30/2024 10/31/2021 10/31/2021 11/30/2021 2/28/2025 4/16/2024	\$ 425,000 \$ 81,900 \$ 1 \$ 12,500,000 \$ 12,500,000 \$ 12,500,000 \$ 13,000,000 \$ 1,113,788 \$ 1,075,000 \$ 1,667,000 \$ 1,667,000 \$ 1,667,000 \$ 7,000,000

Contract Number	Description	Effective Date	Evaluation Data	Contract Amount
Contract Number Department(s):	FINANCE	Effective Date	Expiration Date	Contract Amount
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 NIGHT VISION GOGGLES & OPERATOR TRAINING	0/20/2047	0/20/2022	404.535
RFQ-00672 Department(s):	FIRE RESCUE	9/29/2017	9/28/2022	\$ 184,636
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 UPS SYSTEMS MAINTENANCE & REPAIR - RTQ	11 /1 /2010	10/21/2024	\$ 9,178,200
RTQ-00004-1(1)	AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY DEPARTMENT; FIRE	11/1/2019	10/31/2024	\$ 9,178,200
Department (a)	RESCUE;TRANSPORTATION AND PUBLIC WORKS;INTERNAL SERVICES DEPARTMENT;LIBRARIES;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER;			
Department(s): 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;	7/1/2011	3/30/2022	2,500,200
RTQ-00030	LIQUID CAUSTIC SODA-PRE-QUAL	10/1/2014	9/30/2024	\$ 25,500,000
Department(s):	WATER AND SEWER	10/1/2011	3/30/2021	25,500,000
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 RENTAL OF HOLIDAY DECORATIONS - PREQUAL	0/0/00	0/00/200	6 626.53
RTQ-00100	AVIATION	9/3/2014	9/30/2022	\$ 626,591
Department(s): RTQ-00103	PROTECTIVE COATING SERVICES - PREQUAL	5/14/2015	5/31/2023	\$ 48,000,000
Department(s):	WATER AND SEWER	3/14/2013	3/31/2023	3 48,000,000
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	2/4/2045	2/20/2024	
RTQ-00124 Department(s):	RTQ - PUBLIC SAFETY UNIFORMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT;	3/1/2016	2/28/2024	\$ 14,130,000
RTQ-00140	SPECIALTY PRINTED PRODUCTS, SERVS INSTAL	10/1/2015	9/30/2023	\$ 3,366,180
	AVIATION; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS;			
Department(s): RTQ-00150	CARPET AND RELATED FLOORING MATERIALS	6/1/2015	5/31/2023	\$ 36,600,000
	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;	6/1/2015	5/31/2023	\$ 36,600,000
Department(s):	SODIUM POLYPHOSPHATE - PRE-QUALIFICATION	7/13/2015	7/31/2023	\$ 7,975,000
RTQ-00159 Department(s):	SODIUM POLYPHOSPHATE - PRE-QUALIFICATION WATER AND SEWER	//13/2015	//31/2023	7,5/5,000 ب
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;	p 1 - 1 - 2	plantar -	A
RTQ-00256	REPAIRS REPLACEMENT/PARTS APPL.& KITC AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND	6/1/2016	5/31/2024	\$ 2,425,000
2	COMMUNITY DEVELOPMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; Vizcaya Museum and Gardens;			
Department(s):	AIR QUALITY MONITORING SHELTER -RTQ	9/8/2015	9/30/2023	\$ 500,000
RTO-00263		3/0/2013	5/30/2023	, 500,000
RTQ-00263 Department(s):	REGULATORY AND ECONOMIC RESOURCES			
RTQ-00263 Department(s): RTQ-00266		10/1/2015	9/30/2023	\$ 2,100,000
Department(s):	REGULATORY AND ECONOMIC RESOURCES	10/1/2015	9/30/2023	\$ 2,100,000
Department(s): RTQ-00266	REGULATORY AND ECONOMIC RESOURCES MANUFACTURED (MODULAR) BUILDING AVIATION; INTERNAL SERVICES DEPARTMENT; ID CARDS, PRINTERS, SUPPLIES & ACCESSORIES	10/1/2015 6/1/2016	9/30/2023 5/31/2024	\$ 2,100,000 \$ 3,123,000
Department(s): RTQ-00266 Department(s):	REGULATORY AND ECONOMIC RESOURCES MANUFACTURED (MODULAR) BUILDING AVIATION;INTERNAL SERVICES DEPARTMENT; ID CARDS,PRINTERS,SUPPLIES & ACCESSORIES AVIATION;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND			
Department(s): RTQ-00266 Department(s):	REGULATORY AND ECONOMIC RESOURCES MANUFACTURED (MODULAR) BUILDING AVIATION; INTERNAL SERVICES DEPARTMENT; ID CARDS, PRINTERS, SUPPLIES & ACCESSORIES			
Department(s): RTQ-00266 Department(s): RTQ-00272	REGULATORY AND ECONOMIC RESOURCES MANUFACTURED (MODULAR) BUILDING AVIATION;INTERNAL SERVICES DEPARTMENT; ID CARDS,PRINTERS,SUPPLIES & ACCESSORIES 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			
Department(s): RTQ-00266 Department(s): RTQ-00272 Department(s): RTQ-00290 Department(s):	REGULATORY AND ECONOMIC RESOURCES MANUFACTURED (MODULAR) BUILDING AVIATION;INTERNAL SERVICES DEPARTMENT; ID CARDS, PRINTERS, SUPPLIES & ACCESSORIES 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: LED AND INDUCTION LIGHTING SYSTEMS - RTQ INTERNAL SERVICES DEPARTMENT	6/1/2016 7/7/2016	5/31/2024 7/31/2024	\$ 3,123,000 \$ 750,000
Department(s): RTQ-00266 Department(s): RTQ-00272 Department(s): RTQ-00290	REGULATORY AND ECONOMIC RESOURCES MANUFACTURED (MODULAR) BUILDING AVIATION;INTERNAL SERVICES DEPARTMENT; ID CARDS,PRINTERS,SUPPLIES & ACCESSORIES 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: LED AND INDUCTION LIGHTING SYSTEMS - RTQ	6/1/2016	5/31/2024	\$ 3,123,000

	APPENDIX 2: ACTIVE GOODS AND SERVICES CONTRAC			
Contract Number			xpiration Date	Contract Amount
RTQ-00299	HVAC AND CONTROLS - RTQ	6/1/2016	5/31/2024	\$ 28,369,00
	ANIMAL SERVICES;AVIATION;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND READBILITATION;CULTURAL AFFAIRS;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE			
Department(s):	MANAGEMENT: Vizcava Museum and Gardens: WATER AND SEWER:			
RTQ-00310	CATERING SERVICES	3/1/2016	2/28/2024	\$ 5,188,00
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	\$ 1,850,00
Department(s):	MANAGEMENT AND BUDGET; FINANCE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; HUMAN RESOURCES;	1,2,2000	-,,	7 2,000,000
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,00
	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			
Department(s): RTQ-00395	PLANS REVIEW AND INSPECTION SERVICES-RTQ	8/1/2017	7/31/2022	\$ 5,000,000
Department(s):	REGULATORY AND ECONOMIC RESOURCES	0,2,2021	.,,	7 0,000,000
RTQ-00396	MARKETING POOL	6/1/2017	5/31/2022	\$ 2,500,00
Department(s):	COMMUNICATIONS HEAD START/EARLY HEAD START PRGM RELATED	4/1/2017	2/24/2026	ć 5,050,000
RTQ-00410 Department(s):	COMMUNITY ACTION AND HUMAN SERVICES	4/1/2017	3/31/2026	\$ 5,850,000
RTQ-00457	DOCK LEVELERS PURCHASE INSTALL & REPAIR	2/1/2017	1/31/2025	\$ 406,50
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS;			
RTQ-00462	ASSET MARKETING	1/11/2017	1/31/2022	\$
Department(s):	MANAGEMENT AND BUDGET			
RTQ-00563	UP-FITTING & MODIFICATIONS OF CO/VEHICLE INTERNAL SERVICES DEPARTMENT	1/1/2018	12/31/2024	\$ 980,000
Department(s): RTQ-00566	INJECTION WELLS PREQUALIFICATION POOL	9/1/2018	8/31/2023	\$ 112,500,000
Department(s):	WATER AND SEWER	5,1,2010	5,31,2023	. 112,300,000
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 VARIOUS LABORATORY INSTRUMENTS PRE-QUAL	2/1/2010	2/20/2022	Ć F 407.000
RTQ-00578	MEDICAL EXAMINER; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER	3/1/2018	2/28/2023	\$ 5,487,000
Department(s):	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 CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; SOLID WASTE MANAGEMENT; WATER AND SEWER;	7/1/2018	6/30/2023	\$ 926,200
Department(s):	DEDAID CYCL COD CHOD COUID & TOOLC DREAM	2/1/2010	2/20/2026	ć 2,072,000
RTQ-00613 Department(s):	REPAIR SVCS FOR SHOP EQUIP & TOOLS PREQU AVIATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN	3/1/2018	2/28/2026	\$ 2,073,000
RTQ-00618	SPACES:SEAPORT: WATER AND SEWER: 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 AUDIO VISUAL EQUIPMENT AND SUPPLIES			
RTQ-00626 Department(s):	AUIATION;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;	8/1/2018	7/31/2023	\$ 15,735,400
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 TRANSPORTATION AND PUBLIC WORKS;WATER AND SEWER	6/1/2018	5/31/2023	\$ 14,800,000
Department(s): RTQ-00674	RENTAL TRAILERS, TRUCKS AND VANS	6/1/2018	5/31/2028	\$ 2,014,000
4 55577	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE RESCUE; MEDICAL EXAMINER; TRANSPORTATION	0,1,2010	3/31/2020	- 2,014,000
Department(s):	AND PUBLIC WORKS;POLICE;SOLID WASTE MANAGEMENT;			
RTQ-00676	GASOLINE AND DIESEL 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;	11/1/2018	10/31/2023	\$ 301,303,000
Department(s):				
RTQ-00687	PREQUALIFICATION FOR ELEVATORS, ESCALATOR AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION	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; TRUCK SCALE PURCHASE,MAINT. AND REPAIR	0/4/2010	0/24/2020	ć 3.770.000
RTQ-00798 Department(s):	SEAPORT; SOLID WASTE MANAGEMENT	9/1/2018	8/31/2028	\$ 2,370,000
RTQ-00809	CONTIN PINFEED FORMS PRINTING SVCS-PREQU	4/1/2019	3/31/2024	\$ 1,655,000
	INFORMATION TECHNOLOGY DEPARTMENT;LIBRARIES;PROPERTY APPRAISER;REGULATORY AND ECONOMIC		•	
Department(s):	RESOURCES:			

	APPENDIX 2: ACTIVE GOODS AND SERVICES CONTRAC			T
Contract Number			Expiration Date	Contract Amount
RTQ-00837	PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES;	9/1/2018	8/31/2022	\$ 1,470,000
Department(s): 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;	12/1/2010	11,00,2023	\$25,000
RTQ-00839	INSTALL, REPAIR, & MAINT SVCS FOR NEON	8/1/2018	7/31/2026	\$ 900,00
Department(s):	AVIATION			
RTQ-00843	FENCE MATERIALS (PRE-QUAL) AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND	11/1/2018	10/31/2026	\$ 1,663,00
Department(s):	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	\$ 224,00
Department(s):	TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;	/ . /		
RTQ-00862	FIRE SUPPRESSION SERVICES ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE	11/1/2018	10/31/2026	\$ 21,693,00
	RESCUE; CULTURAL AFFAIRS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES			
Department(s):	DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN			
RTQ-00866	SDACES-SEADORT-SOLID WASTE MANAGEMENT-WATER AND SEWER- REFLECTIVE LETTERING, STRIPING & APPLICA	1/1/2019	12/31/2026	\$ 3,505,000
	AVIATION; FIRE RESCUE; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES			
Department(s): RTQ-00867	DEPARTMENT:LIBRARIES:TRANSPORTATION AND PUBLIC WORKS:POLICE: EMERGENCY PUSH & CLEAR AND DEBRIS REMOVA	12/1/2018	11/30/2026	\$ 330,500,00
K1Q-00867	AVIATION;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION	12/1/2018	11/30/2020	\$ 550,500,000
Department(s):	AND OPEN SPACES:			
RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/31/2027	\$ 5,691,00
	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;			
Department(s):	ELECTRICAL & ELECTRONIC COMPONENTS, TOOL	4/1/2010	2/21/2027	¢ 07.059.000
RTQ-00888	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND	4/1/2019	3/31/2027	\$ 97,058,000
	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;			
Department(s):				
RTQ-00892	PARK ITEMS FOR RESALE	3/1/2019	2/28/2027	\$ 6,500,000
Department(s):	PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS	11/1/2019	10/31/2024	\$ 16,753,000
RTQ-00893	AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION	11/1/2019	10/31/2024	\$ 16,753,000
Department(s):	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 PAINT AND PAINT RELATED ITEMS	11/1/2019	10/21/2022	¢ 9.517.000
RTQ-00914	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	11/1/2018	10/31/2023	\$ 8,517,000
	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS,			
	RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER;			
Department(s):				
RTQ-00915	PORTABLE GENERATORS PREQUALIFICATION	3/1/2019	2/29/2024	\$ 6,495,961
	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;			
Department(s):		- 1.1		
RTQ-00916	TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER;	9/1/2018	8/31/2023	\$ 227,500
Department(s): RTQ-00917	UPHOLSTERY AND REFURBISHING SCV- PREQUAL	1/1/2019	12/31/2028	\$ 200,000
Department(s):	AVIATION;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;	1,1,2013	12,01,2020	200,000
RTQ-00918	SIGNS AND BANNERS, PURCAHSE & INSTALLATI	5/1/2019	4/30/2024	\$ 4,002,250
	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;			
Department(s):				
RTQ-00922	AIRFIELD GUIDANCE SIGNS	1/1/2019	12/31/2023	\$ 7,264,769
Department(s):	AVIATION SECURITY EQUIPMENT PURCHASE, INST., MAIN	4 /0 /004 =	1/31/2024	6 2070 201
RTQ-00924 Department(s):	SECURITY EQUIPMENT PURCHASE, INST., MAIN AVIATION; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT;	1/8/2019	1/31/2024	\$ 3,678,000
RTQ-00933	PURCH, RENTAL AND INSTALL. OFFICE TRAILER	6/1/2019	5/31/2024	\$ 5,057,000
	ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE	., , .==	-,-,	2,237,000
	RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS,			
Department(s):	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
	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY			
Department(s):	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID			
RTQ-00947	WASTE MANAGEMENT:WATER AND SEWER: LAWN EQUIPT: PURCH/RENTAL/PARTS/REPAIR	3/1/2019	2/29/2024	\$ 6,930,000
	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY			, , , , , ,
	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND			
Department(s):	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	± ×- *	<u> </u>	
RTQ-00959	MARINE PATROL BOATS & WATERCRAFT VESSELS FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES;	2/6/2019	2/29/2024	\$ 11,104,000
Department(s): RTQ-00962	RUBBER STAMPS, CUSTOM RUBBER STAMPS & MAR	2/1/2019	1/31/2024	\$ 214,647
4 55562	ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND	2,1,2019	1/31/2024	- 214,04
	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;			
Department(s):		a ta la a	2 /22 /2	A
Department(s): RTQ-00963	ELECTRONIC TEST EQUPMENT REPAIR SERVICES	3/1/2019	2/29/2024	\$ 409,000
		3/1/2019	2/29/2024	\$ 409,000
RTQ-00963	ELECTRONIC TEST EQUPMENT REPAIR SERVICES FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE	3/1/2019 6/1/2019	2/29/2024 5/31/2024	\$ 409,000

March Marc	Contract Number				
Company Comp	PTO_00002			Expiration Date	Contract Amount
Processor Company			4/1/2019	3/31/2024	\$ 4,263,
PRINTED CONTINUES AND CONTIN			2/4/2040	2/20/2024	
Page	KIQ-01000	FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND	3/1/2019	2/29/2024	\$ 1,698,
THE PROPERTY CONTROL SHOOTS 1,000	5	ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER;			
AND TREATMENT OF THE PROPERTY		TERMITE CONTROL CERVICES	2/5/2010	2/20/2022	ć 007
### STOCK PRINCE COURSE AND COMMUNITY PROCESSMENT STREAM, SPECIAL PROCESS CONTROLLED SPEAKERS, STOCK PROCESS CONTROLLED S	K1Q-01014		2/6/2019	2/20/2022	3 997,
SECURITION OF OPEN PACKES SERVICE AND STORES. 177,7000 179,77070 3 5,77070 1 1,77070 3 5,77070 1 1,77070 3 5,77070 1 1,77070 3 5,77070 1 1,77070 3 5,77070 1 1,77070 3 5,77070					
PRINCESSOR PRI					
MARKET MARKET METHOD AND CHARACTER STORMAN TERRORS CHARACTER STORMAN STORMS. 150 JULY 11 THE RELIEF WAS A CONTROL WITH TERRORS CHARACTER STORMAN STOR	Department(s):				
PRINTED NATION AND CHES WASCESS PRINTED SERVICE WASC	RTQ-01039		1/1/2020	12/31/2024	\$ 34,717,
Pages Page					
MEDICATION MELICIPATION MELICI		RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER;			
International Conference International Confe		MELL DOULING CEDY 8 CEODINGICAL CUDYENC	0 /4 /2040	0/24/2024	
SCHOOLSTORM ASTROCKED SIDE SUCCESSOR WASTE MARKET MATERIAN SIDE SAMES 17,700 10,700 1	K1Q-01055		9/1/2019	8/31/2024	\$ 2,743,
TO SUPPLY TO S					
TREADED DISTRICT CONTROL C	Denartment(s):	ness stoes, rand, the near this street, so the street, so the street,			
International Commonwest		EDU SOFTWARE,INTERACTIVE DISPL & RELATED	11/1/2019	10/31/2024	\$ 725.
MILLIONESS PRICE SECUL SOUTHWEIT & ACCESSORS PRICE			, -,	,,	1,
International MANDROCKECTIONS AND REMARKS STEPS 15,000,000 1,000,000			6/1/2019	5/31/2024	\$ 24,275,
PRINCEDORS MANAGEORY MATERIAL REMOVAL SERVICES PRED 1.000,000 1.000,00			.,,	,	, ,
Paper Pape			6/5/2020	6/4/2025	\$ 15,000
MINISTERS SOURCE STATEMENT MORE PRETER METALES STREETS			.,.,	,,,,	
REGULATION AND COMPANIES AND REPORTS REPORT AND COPEN SPACES SAFAPORT;		SOUND SYSTEM AND EVENT RENTAL SERVICES	2/1/2019	1/31/2024	\$ 408,
Pages Page	*				
AVAITABLE CONTECTION AND REMARKED THROUGH BESCUENTERIAL SERVICES DEPARTMENT, TRANSPORTATION AND	Department(s):				
Properties	RTQ-01074		7/1/2019	6/30/2024	\$ 4,695,
Trigory HARD STAFT REATY HEAD STARTS SCHOOL SUPPLY	D+(-)				
Total Tota			7/4/2040	c /20 /2024	. ara
TRIG 0100 MARKSPORTATION SERVICES \$ 3,290.00			//1/2019	6/30/2024	, 950,
BOARD OF COUNTY COMMISSIONES COMMUNITY ACTION AND PUMPAS SERVICES SER RESCUEPTUBLE PROJECTION AND COMMUNITY DEVICES AND SERVICES AND			C /1 /2010	F /24 /2024	ć 2.200
REGISTED ORBINGLE FEED & DESIRECTION SYSTEMS, PARK 117/2019 1031/2024 5 4,153.00	K1Q-01100	BOARD OF COUNTY COMMISSIONERS; COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; PUBLIC HOUSING AND	6/1/2019	5/31/2024	\$ 3,290,
Department(s)	Department(s):				
TEL 19.05 MONING OF OFFICE FUNDMENT MONING AND COMMUNITY DEVELOPMENT/INTERNAL SERVICES DEPARTMENT/TRANSPORTATION	RTQ-01102		11/1/2019	10/31/2024	\$ 4,152,
PRIEST RESULT-FUELD CHOUSING AND COMMUNITY DEVELOPMENT, INTERNAL STRUCTS DEPARTMENT, TRANSPORTATION AND PUBLIC WORKS, Administration office of the Country FOUNDATION, WARRE AND STRUCTS DEPARTMENT, TRANSPORTATION AND PUBLIC WORKS, Administration office of the Country FOUNDATION AND COMMUNITY COMMUNITY CONTROL AND CONTROL AND COMMUNITY CONTROL AND CONT	Department(s):				
Papertment(d)	RTQ-01106		6/1/2019	5/31/2024	\$ 979,
Tro.0.1107 CANOPIS ANNING - PUBLIC/REPAIR/MATS PRECUEP PUBLIC HOUSING AND COMMUNITY OPER PORT AND HOUMAN SERVICES DEPARTMENT ITANSPORTATION AND PUBLIC WORKS, POLICE PARKS, RECREATION AND OPERS PACES, EXPORTS AND THE MANAGEMENT ITANSPORTATION AND PUBLIC WORKS, POLICE PARKS, RECREATION AND OPERS PACES, EXPORTS AND THE MANAGEMENT ITANSPORTATION AND PUBLIC WORKS, POLICE PARKS, RECREATION AND OPERS PACES, EXPORTS AND SERVICES DEPARTMENT, ITANSPORTATION AND PUBLIC WORKS, POLICE PARKS, RECREATION AND OPERS PACES, AND THE MANAGEMENT ISANCES SERVICES DEPARTMENT, ISANCES DEPARTMENT, ISANCES SERVICES SERVICES DEPARTMENT, ISANCES SERVICES	Donartmont/s):				
COMMUNITY ACTION AND UNIAN SERVICES-INER ESCULPUBLIC HOUSING AND COMMUNITY		CANODY & AWNING - DIRCH/REDAIR/MATS PREO	0/1/2010	9/21/2024	¢ 7.662
DEPERTMENT DEPERTMENT DEPERTMENT TRANSPORTATION AND PUBLIC WORKS, POLICE, PARKS, RECREATION AND DOPE S PACES, SEAPORT, SOLD WASTE MANAGEMENT SWATER AND SEWER;	K1Q-01107		9/1/2019	8/31/2024	\$ 7,002,
NOTICE CONTINUING FOLL FOR AUDITING PROFESSIONA 6,17,000 5,131,0004 5,000,000		DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION			
Department(s): ADDIT AND MANAGEMENT SERVICES	Department(s):				
SEPARCIONY FIRE BRICKS/MATERIALS-PREQUIAL 3/1/2019	RTQ-01117		6/1/2019	5/31/2024	\$ 200,
Department(s): WATER AND SEVER	Department(s):				
AVAITON_COMMUNITY ACTION DELINERS SERVICES OPERATIONS AND BEHABILITATION-RIFE RESCUE-PUBLIC HOUSING AND COMMUNITY POPULIDAMENT, INTERNAL SERVICES DEPARTMENT_IBRABILIS, TRANSPORTATION AND PUBLIC WORKS, POLICE, PARKS, RECREATION AND OPEN SPACES, SEAPORT, WATER AND SEWER; 3/1/2002 2/28/2025 3/740,007 3/740,001			3/1/2019	2/28/2023	\$ 340,
AVAITON_COMMUNITY ACTION AND HUMAN SERVICES_CORRECTIONS AND REHABILITATION_FIRE RESCUE_PUBLIC HOUSING AND COMMUNITY DEVICE/DEMENT, INTERNAL SERVICES_DEPARTMENT 187,000 17,000			0/0/0000	0 /0 - /0 0 0	
HOUSING AND COMMUNITY DEVELOPMENT, INTERNAL SERVICES DEPARTMENT, IBBARIES, TRANSPORTATION AND PUBLIC WORKSP, POLICE, PARKS, RECREATION AND OPEN SPACES, SEAPORT, WATER AND SEWER; 3/1/202 2/28/2025 \$ 37,400,007	RTQ-01136		8/6/2019	8/31/2024	\$ 6,848,
HAULING AND DISPOSAL OF SOLID WASTE 3/1/2020 2/78/7025 \$ 37,400,00 Department(5) SOLID WASTE MANAGEMENT 9/1/2019 8/31/2024 \$ 6,250,00 Department(5) SOLID WASTE MANAGEMENT 9/1/2019 8/31/2024 \$ 6,250,00 Department(5) INFORMATION TECHNICLOGY OF PREATMENT 9/1/2019 5/31/2024 \$ 835,00 TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	D	HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND			
Department(s) SOLD WASTE MANAGEMENT		LANGUAGO AND DISPOSA OF SOUR MASTE			
ATTO-01174			2/1/2020	2/29/2025	ć 27.400
Department(s): NFORMATION TECHNOLOGY DEPARTMENT 5/31/2024 5 835,00			3/1/2020	2/28/2025	\$ 37,400,
STC-0.01275 SCUBA/SKIN DIVINING EQUIPMENT, REPAIR PART		SOLID WASTE MANAGEMENT			
Department(s): FIRE RESCUE;POLICE;REGULATORY AND ECONOMIC RESOURCES;SEAPORT	RTQ-01174	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES			
NTC-01177 PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ 6/5/2019 5/31/2024 \$ 400,000		SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT	9/1/2019	8/31/2024	\$ 6,250,
INTERNAL SERVICES DEPARTMENT	RTQ-01174 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART	9/1/2019	8/31/2024	\$ 6,250,
RTQ-01186 SECURITY & ACCESS CONTROL SYSTEMS & SERV 19,761.00 ANIMAL SERVICES, AVAITION, CLERK OF THE COURTS, COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND RHABBILITATION; CLUERK OF THE COURTS, COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; IJBRARIES, TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; DEpartment(s): AVAITION; INTERNAL SERVICES DEPARTMENT; JERRARIES, TRANSPORTATION AND PUBLIC WORKS; DIPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVAITION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVAITION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVAITION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVAITION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVAITION; INTERNAL SERVICES DEPARTMENT AVAITION; INTERNAL SERVICES POOL AVAITION; INTERNAL SERVICES POOR SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AVAITION; INTERNAL SERVICES ABANDONED VEHICLES DEPARTMENT(s): CTV CARBOR AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTER	RTQ-01174 Department(s): RTQ-01175	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE;POLICE;REGULATORY AND ECONOMIC RESOURCES;SEAPORT	9/1/2019	8/31/2024 5/31/2024	\$ 6,250,
ANIMAL SERVICES; AVIATION, CIER OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; IFER REPUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; IDER RANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT, SOLID WASTE MANAGEMENT; WATER AND SEWER; DEPARTMENT(S): AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; AVIATION; INTERNAL SERVICES POOL BULL HARDWARE, SOFTWARE AND SERVICES POOL BULL HARDWARE, SOFTWARE AND SERVICES POOL AVIATION; INFORMATION TECHNOLOGY DEPARTMENT BURD HARDWARE, SOFTWARE AND SERVICES POOL AVIATION; INFORMATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND BEPARTMENT(S): SERVER: BUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; BUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; BUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; BUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; BUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; BUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND P	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ	9/1/2019	8/31/2024 5/31/2024	\$ 6,250,
RTQ-01264 PURCH OF MANUFA CERT DEAL DEM PARTS&REPA 10/1/2019 9/30/2024 \$ 23,300,00	RTQ-01174 Department(s): RTQ-01175 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES IINFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT	9/1/2019 6/1/2019 6/5/2019	8/31/2024 5/31/2024 5/31/2024	\$ 6,250, \$ 835, \$ 400,
RTQ-01264 PURCH OF MANUFA CERT DEAL DEM PARTS&REPA 10/1/2019 9/30/2024 \$ 23,300,00	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, VAIATION; SUSTEMS & SERV ANIMAL SERVICES; AVIATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC	9/1/2019 6/1/2019 6/5/2019	8/31/2024 5/31/2024 5/31/2024	\$ 6,250, \$ 835, \$ 400,
Department(s): AVIATION;INTERNAL SERVICES DEPARTMENT;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER; 3/1/2020 2/28/2025 \$ 500,00	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, VAIATION; SUSTEMS & SERV ANIMAL SERVICES; AVIATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC	9/1/2019 6/1/2019 6/5/2019	8/31/2024 5/31/2024 5/31/2024	\$ 6,250, \$ 835, \$ 400,
ATTQ-01276 MDFR EMERGENCY PHARMACEUTICAL PURCHASES 3/1/2020 2/28/2025 \$ 500,000	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES IINFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ IINTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AVIATION; CUERK 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;	9/1/2019 6/1/2019 6/5/2019 12/1/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761,
Department(s): FIRE RESCUE	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE;POLICE; REGULATORY AND ECONOMIC RESOURCES;SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES;AVIATION;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA	9/1/2019 6/1/2019 6/5/2019 12/1/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761,
ATC-01286 DELL HARDWARE, SOFTWARE AND SERVICES POOL ATC-01299 HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND AVATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND Department(s): SEWER; AVATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND AVATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND DEPARTMENT(s): AVATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND AND PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; DEPARTMENT(s): WATER AND SEWER ATC-01327 CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ AVATION; PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; DEPARTMENT(s): BTC-01333 MOVING SERVICES FOR ELECTIONS PRE-QUAL DEPARTMENT(s): ELECTIONS AVIATION AVIATION AVIATION AVIATION AVIATION AVIATION AVIATION AVIATION; POLICE; SEAPORT;	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE;POLICE;REGULATORY AND ECONOMIC RESOURCES;SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXINION;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;LIBRANIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION;INTERNAL SERVICES DEPARTMENT;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER;	9/1/2019 6/1/2019 6/5/2019 12/1/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024 9/30/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761,
Department(s): INFORMATION TECHNOLOGY DEPARTMENT RTQ-01299 HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; RTQ-01306 TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; Department(s): RTQ-01327 CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ RTQ-01327 CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ RTQ-01333 MOVING SERVICES FOR ELECTIONS PRE-QUAL STQ-01334 MOVING SERVICES FOR ELECTIONS PRE-QUAL DEPARTMENT(s): ELECTIONS RTQ-01349 IED SYSTEMS SERVICES RTQ-01404 TRAINED CANINES AND TRAINING AVIATION; POLICE; SEAPORT;	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXILION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES	9/1/2019 6/1/2019 6/5/2019 12/1/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024 9/30/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761,
ATCI-01299 HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; RTQ-01306 TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CETY CAMERA EQUIP/MAINT/REPAIR SRVC PREQ POPERITMENT(s): WATER AND SEWER RTQ-01333 MOVING SERVICES FOR ELECTIONS PRE-QUAL POPERITMENT(s): ELECTIONS TRQ-01349 IED SYSTEMS SERVICES AVIATION TRQ-01404 TRAINED CANINES AND TRAINING AVIATION; POLICE; SEAPORT;	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MOFR EMBREGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 9/30/2024 2/28/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 500,
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 \$ PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ 2/1/2020 1/31/2025 \$ 2,860,000 Papartment(s): WATER AND SEWER RTQ-01333 MOVING SERVICES FOR ELECTIONS PRE-QUAL 9/25/2019 9/30/2024 \$ 999,000 Papartment(s): ELECTIONS ELECTIONS PRE-QUAL 9/25/2019 12/5/2024 \$ 750,000 Papartment(s): ELECTIONS REVICES PART SERVICES PART SERVI	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01276 Department(s): RTQ-01286	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 9/30/2024 2/28/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 500,
Department(s): SEWER;	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01286 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MOPE EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 9/30/2024 2/28/2025 3/31/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460,
TOWING UNAUTHORIZED & ABANDONED VEHICLES 10/1/2019 9/30/2022 \$	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01276 Department(s): RTQ-01286	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXINION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL DEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 9/30/2024 2/28/2025 3/31/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460,
Department(s):	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01299 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER;	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460, \$ 2,379,
RTQ-01327 CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ 2/1/2020 1/31/2025 \$ 2,860,000 Department(s): WATER AND SEWER	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01286 Department(s): RTQ-01299	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXINION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460, \$ 2,379,
Department(s): WATER AND SEWER	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01286 Department(s): RTQ-01286 RTQ-01299 Department(s): RTQ-01306	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXINION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460, \$ 2,379,
RTQ-01333 MOVING SERVICES FOR ELECTIONS PRE-QUAL 9/25/2019 9/30/2024 \$ 999,00 Department(s): ELECTIONS	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01299 Department(s): RTQ-01306 Department(s): RTQ-01306	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXINION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MOPE EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES;	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 9/30/2022	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460, \$ 2,379, \$
Department(s): ELECTIONS	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01276 Department(s): RTQ-01299 Department(s): RTQ-01306 Department(s): RTQ-01306	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXINION; 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; LIBRANIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS& REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MOPE EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 9/30/2022	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460, \$ 2,379, \$
T2/5/2014 T2/5	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01286 Department(s): RTQ-01306 Department(s): RTQ-01307 Department(s): RTQ-01307 Department(s): RTQ-01307	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AVAITION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ WATER AND SEWER	9/1/2019 6/1/2019 6/5/2019 12/1/2019 3/1/2020 4/1/2020 5/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 1/31/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 5,460, \$ 5,460, \$ 2,379, \$ \$
Department(s): AVIATION	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01306 Department(s): RTQ-01306 Department(s): RTQ-01306 Department(s): RTQ-01307 Department(s): RTQ-01337	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ WATER AND SEWER MOVING SERVICES FOR ELECTIONS PRE-QUAL	9/1/2019 6/1/2019 6/5/2019 12/1/2019 3/1/2020 4/1/2020 5/1/2020	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 1/31/2025	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 5,460, \$ 5,460, \$ 2,379, \$ \$
RTQ-01404 TRAINED CANINES AND TRAINING 1/1/2020 12/31/2024 \$ 500,00 Department(s): AVIATION; POLICE; SEAPORT;	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01299 Department(s): RTQ-01306 Department(s): RTQ-01307 Department(s): RTQ-01327 Department(s): RTQ-01327 Department(s): RTQ-01333 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTY CAMERA EQUIP/MAINT/REPAIR SRVC PREQ WATER AND SEWER MOVING SERVICES FOR ELECTIONS PRE-QUAL ELECTIONS	9/1/2019 6/1/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020 2/1/2020 9/25/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 9/30/2022 1/31/2025 9/30/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460, \$ 2,379, \$ \$
Department(s): AVIATION;POLICE;SEAPORT;	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01286 Department(s): RTQ-01306 Department(s): RTQ-01307 Department(s): RTQ-01307 Department(s): RTQ-013133 Department(s): RTQ-01349	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MOPE EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ WATER AND SEWER MOVING SERVICES FOR ELECTIONS PRE-QUAL ELECTIONS IED SYSTEMS SERVICES	9/1/2019 6/1/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020 2/1/2020 9/25/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 9/30/2022 1/31/2025 9/30/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 23,300, \$ 5,460, \$ 2,379, \$ \$
	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01276 Department(s): RTQ-01286 Department(s): RTQ-01306 Department(s): RTQ-01307 Department(s): RTQ-01308 Department(s): RTQ-01349 Department(s): RTQ-01349 Department(s):	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV ANIMAL SERVICES, AUXINION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL DEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MOPE EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ WATER AND SEWER MOVING SERVICES FOR ELECTIONS PRE-QUAL ELECTIONS IED SYSTEMS SERVICES AVIATION	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020 2/1/2020 9/25/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 1/31/2025 9/30/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 5,400, \$ 5,460, \$ 5,460, \$ 999, \$ 750,
5510001 ELECTRONIC CONTROL WEAPONS 3/21/2019 3/31/2024 \$ 6,598,61	RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177 Department(s): RTQ-01186 Department(s): RTQ-01186 Department(s): RTQ-01264 Department(s): RTQ-01276 Department(s): RTQ-01276 Department(s): RTQ-01306 Department(s): RTQ-01306 Department(s): RTQ-01307 Department(s): RTQ-01308 Department(s): RTQ-01309 Department(s): RTQ-013130 Department(s): RTQ-01349 Department(s): RTQ-01349 Department(s): RTQ-01404	SOLID WASTE MANAGEMENT HARRIS RADIO PARTS, BATTERIES, SERVICES INFORMATION TECHNOLOGY DEPARTMENT SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT SECURITY & ACCESS CONTROL SYSTEMS & SERV 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; FIRE RESCUE; PUBLIC HOUSING AND WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION; INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; MDFR EMERGENCY PHARMACEUTICAL PURCHASES FIRE RESCUE DELL HARDWARE, SOFTWARE AND SERVICES POOL INFORMATION TECHNOLOGY DEPARTMENT HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TOWING UNAUTHORIZED & ABANDONED VEHICLES PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ WATER AND SEWER MOVING SERVICES FOR ELECTIONS PRE-QUAL ELECTIONS IED SYSTEMS SERVICES AVIATIONS TRAINED CANINES AND TRAINING	9/1/2019 6/1/2019 6/5/2019 12/1/2019 10/1/2019 3/1/2020 4/1/2020 5/1/2020 2/1/2020 9/25/2019	8/31/2024 5/31/2024 5/31/2024 12/31/2024 12/31/2024 2/28/2025 3/31/2025 4/30/2025 1/31/2025 9/30/2024	\$ 6,250, \$ 835, \$ 400, \$ 19,761, \$ 5,400, \$ 5,460, \$ 5,460, \$ 999, \$ 750,

	APPENDIX 2: ACTIVE GOODS AND SERVICES CONTRA			
	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	POLICE			
SS-10037	FIRSTWATCH SOFTWARE SYSTEM	12/1/2019	11/30/2023	\$ 245,000
Department(s): SS-10054	FIRE RESCUE AFEX FIRE SUPPRESSION RELATED SERVICES	3/1/2020	3/31/2023	\$ 231,600
Department(s):	SOLID WASTE MANAGEMENT	3/1/2020	3/31/2023	\$ 251,000
SS10063	NYXCELL CELLULAR TRACKING EQUIP AND SVC	6/10/2020	6/9/2023	\$ 593,889
Department(s):	POLICE		,,,,	,
SS-10089	REMI SOFTWARE LICENSE AGREEMENT	6/5/2020	5/31/2022	\$ 65,600
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
SS1243-3/24-3	ELEVATOR MAINT SVCS (THYSSENKYUPP)	5/1/2019	4/30/2024	\$ 8,836,152
	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;			
Department(s):	AND OPEN SPACES;SEAPORT;WATER AND SEWER;SOLID WASTE MANAGEMENT;			
SS1245-3/27-2	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	10/1/2017	9/30/2022	\$ 43,645,746
	AVIATION;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;INTERNAL SERVICES			
	DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;			
Department(s):	ON ANATED SERVICE FOUND AND TREAD	40/4/2040	0/20/2022	A 2407.000
SS5477-1/23-1	OIL/WATER SEPARATOR EQUIPT MAINT REPAIR	10/1/2018	9/30/2023	\$ 3,187,000
Department(s): SS6196-3/25-2	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS PRATT & WHITNEY SUPPORT PLAN BUY IN	8/1/2016	7/31/2021	\$ 5,500,000
Department(s):	FIRE RESCUE	8/1/2010	7/31/2021	\$ 5,500,000
SS7889-0/22	RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR	4/1/2017	3/31/2022	\$ 188,459
Department(s):	AVIATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,12,222	
SS8172-3/26-2	HELICOPTER AIRFRAME OVERHAUL SERVICES	3/20/2017	3/19/2022	\$ 6,150,000
Department(s):	FIRE RESCUE			
SS8423-2/27-1	MATRIX SECURITY SYSTEM	3/1/2018	2/28/2023	\$ 3,521,000
Department(s):	AVIATION			
SS8554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE	9/1/2018	8/31/2021	\$ 7,965,000
Department(s):	AVIATION;TRANSPORTATION AND PUBLIC WORKS;POLICE;SEAPORT	<u></u>		
SS8667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, SERVICES INFORMATION TECHNOLOGY DEPARTMENT; WATER AND SEWER	6/24/2013	12/31/2023	\$ 8,842,500
Department(s):	FLORIDA BUILDING CODE BOOKS	2/10/2020	2/20/2022	ć 121.000
SS8721-0/24 Department(s):	REGULATORY AND ECONOMIC RESOURCES	2/19/2020	2/28/2023	\$ 121,000
SS8819-0/23	VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS	12/15/2008	12/14/2023	\$ 400,000
Department(s):	MEDICAL EXAMINER	12/13/2000	12/11/2020	7 100,000
SS9537-0/21	PIPELINE INSPECTIONS	9/1/2017	8/31/2022	\$ 30,000,000
Department(s):	WATER AND SEWER			
SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENSE	1/18/2015	1/17/2025	\$ 150,000
Department(s):	MANAGEMENT AND BUDGET;CULTURAL AFFAIRS			
SS9553-0/22	SESAC MUSIC LICENSE	4/15/2020	4/14/2022	\$ 50,000
Department(s):	MANAGEMENT AND BUDGET			
SS9650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO	8/23/2018	8/22/2021	\$ 94,290
Department(s):	POLICE CELL ERRITE FORENCIC CYCTEM/FCP	5/1/2018	4/30/2023	\$ 140,000
SS9737-1/23-1 Department(s):	CELLEBRITE FORENSIC SYSTEM/FSB POLICE	3/1/2016	4/30/2023	3 140,000
SS9862-0/23	EZIO SYSTEM AND SUPPLIES	7/1/2018	6/30/2023	\$ 800,000
Department(s):	FIRE RESCUE	7/1/2010	0/30/2023	\$ 000,000
SS9863-1/26	INET SYSTEMS/PARTS/MAINT	1/1/2017	12/31/2021	\$ 5,566,220
Department(s):	AVIATION			
SS9892-1/22-1	MICROSOFT PREMIER SUPPORT SERVICES	6/1/2020	5/31/2023	\$ 1,823,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
SS9919-AV	MOBILE/PORTABLE PBB	1/27/2018	1/26/2023	\$ 172,000
Department(s):	AVIATION	0/1/0010	0 /0 - /0 - 0	
SS9969-0/23	BREATHING AIR SYSTEM COMPRESSORS MAINT FIRE RESCLIF	9/1/2018	8/31/2023	\$ 200,000
Department(s): SS9982-0/23	VEHICLE MOVEMENT AREA TRANSMITTER UNITS	6/18/2019	6/30/2024	\$ 613,000
Department(s):	AVIATION	0/18/2013	0/30/2024	3 013,000
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
	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND			
Donartme=+/-\:	COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES			
Department(s): 6938-2/22-2	GARBAGE COLLECTION AND DISPOSA	12/1/2020	11/30/2022	\$ 5,258,567
0530-2/22-2	Animal Services, Aviation, Comm Action& Human Svcs Dept, Corrections&Rehabilitation, Cultural Affairs, Internal	12/1/2020	11/30/2022	2,238,56/
	Services, Library Services, Public Housing& Community Dev, Parks& Recreation, Seaport, Transportation& Public Works,			
Department(s):	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; POWER GENERATING & PUMPING SYS	4/1/2016	6/20/2021	¢ 25.400.202
7712-1/20-1 Department(s):	Fire Rescue; Transportation and Public Works; Police; Seaport; Water and Sewer;	4/1/2016	6/30/2021	\$ 25,406,382
7809-1/20-1	S-STATION EQUIP/INST/MAIN REPA	2/1/2016	7/31/2021	\$ 13,394,016
	Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Libraries; Transportation and Public	2/1/2010	,/31/2021	- 13,334,010
Department(s):	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
	Corrections&Rehabilitation, Communications, Internal Services, Juvenile Services, Police, Regulatory&Economic			
Department(s):	Resource	0/4/200	7/04/0000	6 254:000
9217-2/25-2	EMER MGMT & HOMELAND SEC PROF	8/1/2020	7/31/2025	\$ 2,514,000
Department(s): 94131608-16-P	Fire Rescue, Transportation & Public Works CLEANING CHEMICAL & SUPPLIES P	4/18/2016	2/11/2026	\$ 127,797
Department(s):	Corrections and Rehabilitation	4/10/2010	2/11/2026	12/,/9/
AE12107	AGING SERVS CONSOLIDATED SOFTW	3/21/2019	12/31/2021	\$ 96,037
Department(s):	Information Technology	3/21/2019	12/31/2021	- 50,057
	ANIMAL SHELTER MANAGEMENT SOFT	6/14/2019	1/2/2023	\$ 84,077
ANS48779				

Section Sect	Contract Number	Description	Effective Date	Eunication Data	Contract Amount
MATERIAL	Contract Number Department(s):		Effective Date	Expiration Date	Contract Amount
Temperatury Communication (Chromotopic Commu			10/19/2020	9/15/2026	\$ 243,120
Temperatury Park Browning Park Par	Department(s):	Communications, Information Technology			
March Marc			7/17/2020	7/31/2025	\$ 206,122
Section			4/0/2021	4/7/2022	ć 200.000
20-2009			4/8/2021	4/7/2022	\$ 200,000
Segment Common			8/22/2020	12/31/2022	\$ 250,000
Section Sect		Corrections&Rehabilitation			
March	BW-10091		1/26/2021	9/30/2021	\$ 93,000
Searchmerited Searchmerite		,			
MATERIAN			12/1/2020	11/30/2024	\$ 1,680,000
Teacher Teach Te			9/1/2020	8/31/2021	\$ 219.409
19.25224 MANDEMENDER SPET COT			3/1/2020	0/31/2021	215,400
MARCHANES STREETS REVISION REVISION 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.000000 1.000000 1.000000 1.000000 1.000000 1.000000 1.000000 1.0000000 1.00000000 1.0000000000			9/23/2020	9/30/2021	\$ 12,720
Page	Department(s):	ELECTIONS			
MISSIONAL Price Management Storem 1,27,000 2,27			1/6/2021	1/5/2022	\$ 162,675
Department			2/22/2024	2/20/2022	A 244.00
PARTICIPATION OF PARTICIPATION OF COUNTRY OF CO			2/23/2021	2/28/2022	\$ 214,000
Image:			4/6/2021	4/30/2026	\$ 3,753,000
MARKED MARKED CONTECTION SERVICE \$1,2000 \$1,2000 \$2,0000			, , ,	, ,	, , , , , , ,
MARCHARD MARCHARD MARCHA		MUNICIPAL CODIFICATION SERVICE	5/1/2021	4/30/2027	\$ 190,000
Description Comparison Co					
### 199590-02-13 MISTORICA CENTRE IT MAN ### 19950-02-12 FIRATT WORKER AND STOP PARTY ASSUMANCE ### 19950-02-12 FIRATT WORKER AND STOP PARTY ASSUMED AND			11/1/2020	10/31/2021	\$ 400,000
Department (c)			0/40/2020	0/24/2022	ė 22.04
MOSPAN-0/12 MARTH MORAL ROP MAY ASSURANCE 1,12/2019 1,071,2021 \$ 2,056,00			8/19/2020	8/31/2023	32,04
Department Dep			1/22/2019	10/21/2021	\$ 2,056,000
Margan 0/22					
MINISTRATE MIN			10/2/2018	12/31/2022	\$ 233,428
Department (6)					
DOI-11TH 10-0983-53 PAPEMENT MARKETS ANSED, REFLECTIORED 2,7/2021 19,17/2021 5 1,000,000			4/1/2021	3/31/2022	\$ 100,000
Department (6) FRANSPORTATION & PUBLIC WORKS 1,000,00			2/5/2021	10/17/2021	ć 1,000,000
DOI-1172-0-2003-CH PROTA TRAFFIC IQUIPMENT DOI-100.000 DOI-100.000 PROSPRIENT NO.			2/3/2021	10/17/2021	3 1,000,000
Department (6)			2/18/2021	11/3/2022	\$ 1,000,000
AMMAS SERVICES, AVAITATION, BUDGET AND AMMAGEMENT; COMMAINITY ACTION AND FRANKES PRESCRIPT, PROBLEM HOUSING; PUBLIC HOUSING; P		TRANSPORTATION & PUBLIC WORKS			
CULTURAL APPAIRS, ELECTIONS, INFORMATION TECHNOLOGY, PRANCE, PRIES AND EXPERTED MATERIAL SERVICES	E-10072		3/4/2020	8/11/2021	\$ 324,226,250
SERVICES, URBARY, MANOS OFFICE, TRANSPORTATION & PUBLIC WORKS, POLICE; PARSAS RECREATION, SOLID WANTE.					
Department (1)					
\$1,0072-1					
ANNAL SERVICES. AVAITON. COMMUNITY ACTION ANY HUMAN SERV., CORRECTIONS, ELECTIONS, INCRINATION		COVID 10 EMEDGENCY SUDDITES (SEDVICES	2/4/2020	9/11/2021	¢ 214.010.406
Department	L-10072-1	·	3/4/2020	8/11/2021	3 314,310,400
E-0.0101 CONVEYANCE RQUIP MAINT & REPAIR 9/1/2020 8/1/2021 5 25,000					
Department (s)			0/4/2020	0/24/2024	. ara aa
E-01015 CARSTREAM DRK-REVOLUTION MOBILE X-RAY 9/22/2000 9/21/2025 3 77.55			9/1/2020	8/31/2021	\$ 250,000
Department (5)			9/22/2020	9/21/2025	\$ 77.555
EAD15 ELEVATORS UPGRADE 12/8/2020 \$ 540,00			-,,	5,55,555	
E-0128		ELEVATORS UPGRADE	12/9/2020	12/8/2021	\$ 540,000
Department (s):					
EPREPRO_002.14-2 2			3/5/2021	8/4/2021	\$ 1,107,738
Department (s):			11 /1 /2020	10/21/2021	¢ 22.500
EPPREP_00215-3(3) FINANCIAL ADVISING SERVICES FOR CFFP 9/1/2020 8/31/2021 5 20,000			11/1/2020	10/31/2021	\$ 22,500
Department (S):			9/1/2020	8/31/2021	\$ 20,000
Department (s): FINANCE FINANCE FINANCE FIPARP-00384-1(5) REGUL PAWN & SECONDHAND MGMT SOLUTION FIPARP-00384-1(2) FIPARP-00485-1(2) FIPARP-00485-1(2) FIPARP-00485-1(2) LAW ENFORCEMENT TRAINING SIMULATOR FIPARP-00485-1(2) FIPARP-00485-1(2) LAW ENFORCEMENT TRAINING SIMULATOR FIPARP-00485-1(2) FI		PUBLIC HOUSING			
PPPRPP-00384-1(5) REGUL PAWN & SECONDHAND MGMT SOLUTION 7/1/2020 6/30/2022 5 137,37.			3/1/2021	2/28/2022	\$ 57,600
Department (s):					_
EPPRFP-00485-1(2) LAW ENFORCEMENT TRAINING SIMULATOR	<u>`</u>		7/1/2020	6/30/2022	\$ 137,376
Department (s): POLICE POLICE POLICE PORTPO-0602-1(2) RADAR-RAINFALL SERVICES 9/1/2020 8/31/2022 \$ 130,081			8/1/2020	7/31/2021	\$ 5.620
EPPRFP-00602-1(2) RADAR-RAINFALL SERVICES 9/1/2020 8/31/2022 \$ 130,081			3,1,2020	.,51,2021	. 3,020
Department (s):			9/1/2020	8/31/2022	\$ 130,080
Department (s):					
EPPRFP-01391			11/1/2020	10/31/2025	\$ 980,000
Department (s): PARKS & RECREATIONS EPPRFP-01524 OFFICE SYSTEMS RECONFIGURATION SERVICES COMMUNITY ACTION & HUMAN SERV.; CLERK OF THE COURTS; CORRECTIONS; CULTURAL AFFAIRS; ELECTIONS; INTERNAL SERVICES; TRANSPORTATION & PUBLIC WORKS; REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID MASTE EPP-RFP833-4(5) ENTERPRISE OPERATIONS SYSTEM Department (s): INFORMATION TECHNOLOGY EPP-RFP91018-2(6) WASD HYDRAULIC WATER & WASTEWATER Department (s): WATER & SEWER Department (s): PARKS & RECREATIONS Department (s): PARKS & RECREATIONS EPP-RFP87-13(4) GPS GOLIF COURSE MANAGEMENT SOLUTION Department (s): PARKS & RECREATIONS EPPRFP37-13(4) GPS GOLIF COURSE MANAGEMENT SOLUTION EPPRFP37-13(4) GPS GOLIF COURSE MANAGEMENT SOLUTION Department (s): PARKS & RECREATIONS EPPRFP37-14(5): PARKS & RECREATIONS EPPRFP37-15(4) GPS GOLIF COURSE MANAGEMENT SOLUTION DEPARTMENT (s): COMMUNITY ACTION & HUMAN SERV. FB-00068-1(1) LEASE OF GOLF CARTS & TURF/WORK VEHICLES DEPARTMENT (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATIONS CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;			, to to a	ga ta s tac	A
EPPRFP-01524 OFFICE SYSTEMS RECONFIGURATION SERV.; CLERK OF THE COURTS; CORRECTIONS; CULTURAL AFFAIRS; ELECTIONS; INTERNAL SERVICES; TRANSPORTATION & PUBLIC WORKS; REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID WASTE EPP-REPA83-4(5) ENTERPRISE OPERATIONS SYSTEM 2/1/2016 1/31/2022 \$ 39,00 Department (s): INFORMATION TECHNOLOGY			1/1/2021	12/31/2025	φ 500,000
COMMUNITY ACTION & HUMAN SERV.; CLERK OF THE COURTS; CORRECTIONS; CULTURAL AFFAIRS; ELECTIONS; INTERNAL SERVICES; TRANSPORTATION & PUBLIC WORKS; REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID MASTE EPP-RFP483-4(5) 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 \$ 722,722 Department (s): WATER & SEWER EPP-RFP850-2(2) OPER.OF WATERSPORTS AT MATHESON HAMMOCK 9/1/2020 8/31/2022 \$ Department (s): 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 Department (s): COMMUNITY ACTION & HUMAN SERV. FB-00068-1(1) LEASE OF GOLF CARTS & TURF/NOR VEHICLES Department (s): COMMUNITY ACTION & HUMAN SERV. FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC 4/1/2015 9/30/2021 \$ 7,177,000			3/1/2021	2/28/2025	\$ 594,787
Department (s): WASTE			5, -, -322	,, = 5, = 52.5	22.370
EPP-RFP483-4(5) ENTERPRISE OPERATIONS SYSTEM 2/1/2016 1/31/2022 \$ 39,00 Department (s): INFORMATION TECHNOLOGY	Department (s):				
Department (s): INFORMATION TECHNOLOGY			2/1/2016	1/31/2022	\$ 39,000
EPP-RFP701B-2(6) WASD HYDRAULIC WATER & WASTEWATER 7/1/2020 6/30/2022 \$ 722,722 Department (s): WATER & SEWER 9/1/2020 8/31/2022 \$ EPP-RFP850-2(2) OPER.OF WATERSPORTS AT MATHESON HAMMOCK 9/1/2020 8/31/2022 \$ Department (s): PARKS & RECREATIONS 12/1/2020 11/30/2021 \$ 20,600 Department (s): PARKS & RECREATIONS 1/1/2021 12/31/2024 \$ 225,000 Department (s): COMMUNITY ACTION & HUMAN SERV. 1/1/2021 1/2/31/2024 \$ 225,000 Department (s): COMMUNITY ACTION & HUMAN SERV. 2/1/2018 7/30/2021 \$ 1,611,000 Department (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS &RECREATIONS 2/1/2018 7/30/2021 \$ 7,177,000 FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC 4/1/2015 9/30/2021 \$ 7,177,000 CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; 2/1/2018 7/1/2015 9/30/2021 \$ 7,177,000			2,1,2310	2,52,2522	
EPP-RFP850-2(2) OPER.OF WATERSPORTS AT MATHESON HAMMOCK 9/1/2020 8/31/2022 \$ Department (s): PARKS & RECREATIONS 12/1/2020 11/30/2021 \$ 20,60 Department (s): PARKS & RECREATIONS 1 12/1/2020 11/30/2021 \$ 20,60 Department (s): PARKS & RECREATIONS 1 1/1/2021 12/31/2024 \$ 225,00 Department (s): COMMUNITY ACTION & HUMAN SERV. 1 1/1/2021 12/31/2024 \$ 225,00 Department (s): COMMUNITY ACTION & HUMAN SERV. 2 2/1/2018 7/30/2021 \$ 1,611,00 Department (s): CUTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATIONS 2 4/1/2015 9/30/2021 \$ 7,177,00 FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC 4/1/2015 9/30/2021 \$ 7,177,00 CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; 2 4/1/2015 9/30/2021 \$ 7,177,00			7/1/2020	6/30/2022	\$ 722,726
Department (s): PARKS & RECREATIONS EPP-RFP871-3(4) GPS GOLF COURSE MANAGEMENT SOLUTION 12/1/2020 11/30/2021 \$ 20,601 Department (s): PARKS & RECREATIONS EPPRF0-01479 HEAD START MEDICAL & ORAL SERVICES POOL Department (s): COMMUNITY ACTION & HUMAN SERV. FB-00068-1(1) LEASE OF GOLF CARTS & TURE/WORK VEHICLES Department (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATIONS FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;					
EPP-RFP871-3(4) GPS GOLF COURSE MANAGEMENT SOLUTION 12/1/2020 11/30/2021 \$ 20,600 Department (s): PARKS & RECREATIONS 1/1/2021 12/31/2024 \$ 225,000 Department (s): COMMUNITY ACTION & HUMAN SERV. Department (s): COMMUNITY ACTION & HUMAN SERV. Department (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATIONS 1/1/2015 9/30/2021 \$ 7,107,000 Department (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATIONS 1/1/2015 9/30/2021 \$ 7,177,000 CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PARKS & PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; PUBLIC HOUSING; PUBLI			9/1/2020	8/31/2022	\$
Department (s): PARKS & RECREATIONS EPPRFQ-01479 HEAD START MEDICAL & ORAL SERVICES POOL 1/1/2021 12/31/2024 \$ 225,001 Department (s): COMMUNITY ACTION & HUMAN SERV. FB-00068-1(1) LEASE OF GOLF CARTS & TURF/WORK VEHICLES 2/1/2018 7/30/2021 \$ 1,611,001 Department (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATIONS FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC 4/1/2015 9/30/2021 \$ 7,177,001 CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;			12/1/2020	11/20/2024	ć 20.00
EPPRFQ-01479 HEAD START MEDICAL & ORAL SERVICES POOL Department (s): COMMUNITY ACTION & HUMAN SERV. FB-00068-1(1) LEASE OF GOLF CARTS & TURF/WORK VEHICLES Department (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS &RECREATIONS FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS; CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;			12/1/2020	11/30/2021	20,600 ب
Department (s): COMMUNITY ACTION & HUMAN SERV. FB-00068-1(1) LEASE OF GOLF CARTS & TURF/WORK VEHICLES 2/1/2018 7/30/2021 \$ 1,611,001 Department (s): CULTURAL AFFAIRS; TRANSPORTATION & PUBLIC WORKS; PARKS & RECREATIONS FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC 4/1/2015 9/30/2021 \$ 7,177,001 CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;			1/1/2021	12/31/2024	\$ 225.00
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 CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;					
FB-00074 CHILLERS/WATER TREATMENT-SERVICE CONTRAC 4/1/2015 9/30/2021 \$ 7,177,000 CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;	FB-00068-1(1)		2/1/2018	7/30/2021	\$ 1,611,00
CORRECTIONS; CULTURAL AFFAIRS; PUBLIC HOUSING; INTERNAL SERVICES; TRANSPORTATION AND Public WORKS;					_
DOLLOS DADICO DECENTATIONS CEADORT	FB-00074		4/1/2015	9/30/2021	\$ 7,177,000
	Department (s):	POLICE; PARKS & RECREATIONS; SEAPORT			

	APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRA	C13		
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
FB-00123	CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	6/30/2021	\$ 8,223,00
Department (s):	AVIATION CONTROL TO THE ATMENT SHALL SERVICE	. /. /	. / /	
FB-00124	CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	6/30/2021	\$ 8,223,00
Department (s):	AVIATION CHARGE TO ATMENT FINA CEDITICS	. /. /	. / /	
FB-00125	CHILLERS/WATER TREATMENT-FULL SERVICE	4/1/2015	6/30/2021	\$ 8,223,00
Department (s):	AVIATION TOWNS SERVICES	2/42/2047	2/24/2022	6 6407.00
FB-00446	TOWING SERVICES Aviation Fire Receipt Internal Consider Department Transportation and Public Works, Police Regulators and Economic	3/13/2017	3/31/2022	\$ 6,107,00
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	\$ 8,97
Department(s):	PARKS & RECREATIONS	20, 2, 2020	5,55,55	7
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	\$ 50,00
Department(s):	INFORMATION TECHNOLOGY			
FB-00625-2(3)	LEGAL RESEARCH SERVICES FOR INMATES	10/14/2020	10/31/2021	\$ 127,50
Department(s):	CORRECTIONS			
FB-00640-1(5)	SODIUM HYPOCHLORITE AND STORAGE EQUIPMENT	11/1/2020	10/31/2021	\$ 7,920,00
Department(s):	WATER &SEWER			
FB-00714	ADOBE SOFTWARE LICENSES AND MAINTENANCE SUPPORT	1/1/2018	6/30/2021	\$ 900,00
Department(s):	INFORMATION TECHNOLOGY			
FB-01111	PARKING CONTROL SYSTEMS	5/3/2019	8/2/2021	\$ 720,10
Department(s):	SEAPORT			
FB-01219-S1	MEDICAL, INDUSTRIAL GASES & RELATED ITEMS - INDUSTRIAL GRADE LIQUID OXYGEN	7/24/2020	4/30/2025	\$ 895,16
Department(s):	WATER & SEWER		,,.	,
FB-01230	ARMORED CAR SERVICES	9/1/2020	8/31/2025	\$ 1,972,23
	ANIMAL SERVICES; AVIATION; CLERK OF COURTS; CORRECTIONS; CULTURAL AFFAIRS; FINANCE; FIRE RESCUE; INTERNAL	3, 2, 2320	,,,-525	_,;::=,23
Department(s):	SERVICES; LIBRARY; POLICE		<u> </u>	<u> </u>
FB-01257	SIGN LANGUAGE INTERPRETATION & TRANSLATION SERVICES	9/1/2020	8/31/2025	\$ 477,35
	AVIATION; CLERK OF COURTS;CORRECTIONS; CULTURAL AFFAIRS; FIRE RESCUE;PUBLIC HOUSING; INTERNAL			
	SERVICES; JUVENILE SERVICES; OFFICE OF MANAGEMENT AND BUDGET; PARKS AND RECREATIONS			
Department(s):				
FB-01298	GOLF BALL RETRIEVAL SERVICES	1/20/2020	1/31/2024	\$
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
	AVIATION; COMMUNITY Action and Human Services; PUBLIC HOUSING; INTERNAL SERVICES; LIBRARY SEAPORT			
Department(s):	CANAL MAINTENANCE CERVICES	40/22/2020	40/24/2022	4 500 670
FB-01370	CANAL MAINTENANCE SERVICES	10/23/2020	10/31/2023	\$ 1,522,670
Department(s):	AVIATION HELICOPTER PARTS AND RELATED SERVICES	0/1/2020	7/24/2022	\$ 5.178.000
FB-01376		8/1/2020	7/31/2023	\$ 5,178,000
Department(s):	FIRE RESCUE; POLICE	12/1/2020	11/20/2024	ć 000 F00
FB-01402	SPECIALIZED REPAIR SERVICES: LIGHT, HEAVY AND BUSES AND ON-SITE ALIGNMENT AVIATION; INTERNAL SERVICES; TRANSPORTATIONAND PUBLIC WORKS; WATER&SEWER	12/1/2020	11/30/2024	\$ 968,599
Department(s):		F /4 /2024	4/20/2025	A 405.041
FB-01430	CLEANING BLOOD BORNE PATHOGENS CORRECTIONS; PUBLIC HOUSING; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS AND	5/1/2021	4/30/2026	\$ 1,495,915
Department(s):	RECREATIONS: WATER & SEWER			
FB-01441	SMARTCARDS	5/1/2021	4/30/2026	\$ 4,084,800
Department(s):	TRANSPORTATION & PUBLIC WORKS	0,1,1011	,,,	7,000,000
FB-01462	AQUEOUS AMMONIA	7/1/2020	6/30/2025	\$ 2,670,300
Department(s):	WATER & SEWER	7/1/2020	0/30/2023	2,070,300
FB-01475	LAKE AND FOUNTAIN MAINTENANCE SERVICES	2/1/2021	1/31/2024	\$ 682,014
Department(s):	PARKS & RECREATIONS	_, _, _, _	2,52,2524	. 552,01
FB-01489	CREMATION AND/OR INTERMENT SVC	4/1/2021	3/31/2025	\$ 796,900
Department(s):	MEDICAL EXAMINER	1, 1, 2021	3,31,2323	. , , , , , , , , , , , , , , , , , , ,
FB-01510	WORK UNIFORMS	7/1/2020	6/30/2021	\$ 500,000
	ANIMAL SERVICES; Aviation; CLERK OF COURTS; CORRECTIONS; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION	7, 2, 2320	3,30,2021	. 555,000
	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;		1	
Department(s):	HATADDONG AND NOW HATADDONG WASTE STOWNESS	/ . /		A
FB-01513	HAZARDOUS AND NON HAZARDOUS WASTE SERVICES	11/1/2020	10/31/2025	\$ 3,440,13
	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;			
Department(s):	SEAPORT; SOLID WASTE; Water and Sewer;		I	
FB-01514	BOTTLED WATER, DISPENSERS AND CUPS	4/9/2021	10/8/2021	\$ 149,043
	BOTTLED WATER, DISPENSERS AND CUPS ANIMAL SERVICES, Aviation; BOARD OF COUNTY COMMISSIONERS; CLERK OF COURTS; CORRECTIONS; COMMUNITY	4/9/2021	10/8/2021	\$ 149,043
		4/9/2021	10/8/2021	\$ 149,04
	ANIMAL SERVICES; Aviation; BOARD OF COUNTY COMMISSIONERS; CLERK OF COURTS; CORRECTIONS; COMMUNITY	4/9/2021	10/8/2021	\$ 149,04
FB-01514	ANIMAL SERVICES; Aviation; BOARD OF COUNTY COMMISSIONERS; CLERK OF COURTS; CORRECTIONS; COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; INFORMATION TECHNOLOGY; Internal Services Department;	4/9/2021	10/8/2021	\$ 149,04
FB-01514 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-01514 Department(s): FB-01523	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 LIQUID HYDROGEN PEROXIDE SOLUTION	4/9/2021 5/1/2021	10/8/2021 4/30/2026	
FB-01514 Department(s): FB-01523 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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER	5/1/2021	4/30/2026	\$ 7,992,00
FB-01514 Department(s): FB-01523 Department(s): FB-01530	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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III			\$ 7,992,00
FB-01514 Department(s): FB-01523 Department(s): FB-01530 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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION	5/1/2021 6/1/2021	4/30/2026 5/31/2026	\$ 7,992,00
FB-01514 Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558	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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE	5/1/2021	4/30/2026	\$ 7,992,00
FB-01514 Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558 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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE FIRE RESCUE	5/1/2021 6/1/2021 9/2/2020	4/30/2026 5/31/2026 9/1/2022	\$ 7,992,00 \$ 270,00 \$ 27,46
FB-01514 Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558	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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE FIRE RESCUE ONSITE INTERPRETATION SERVICES	5/1/2021 6/1/2021	4/30/2026 5/31/2026	\$ 7,992,00 \$ 270,00 \$ 27,46
FB-01514 Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558 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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE FIRE RESCUE	5/1/2021 6/1/2021 9/2/2020	4/30/2026 5/31/2026 9/1/2022	\$ 7,992,00 \$ 270,00 \$ 27,46
FB-01514 Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558 Department(s): FB-01560	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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE FIRE RESCUE ONSITE INTERPRETATION SERVICES	5/1/2021 6/1/2021 9/2/2020	4/30/2026 5/31/2026 9/1/2022	\$ 7,992,00 \$ 270,00 \$ 27,46 \$ 31,07
FB-01514 Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558 Department(s): FB-01560 Department(s): FB-01564	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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE FIRE RESCUE ONSITE INTERPRETATION SERVICES CORRECTIONS; COMMUNICATIONS; POLICE; REGULATORY & ECONOMIC RESOURCES	5/1/2021 6/1/2021 9/2/2020 2/1/2021	4/30/2026 5/31/2026 9/1/2022 1/31/2026	\$ 7,992,00 \$ 270,00 \$ 27,46 \$ 31,07
Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558 Department(s): FB-01560 Department(s): FB-01564 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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE FIRE RESCUE ONSITE INTERPRETATION SERVICES CORRECTIONS; COMMUNICATIONS; POLICE; REGULATORY & ECONOMIC RESOURCES ENGRAVED BADGES INSIGNIAS CORRECTIONS; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS & RECREATIONS; SEAPORT; SOLID WASTE	5/1/2021 6/1/2021 9/2/2020 2/1/2021 3/1/2021	4/30/2026 5/31/2026 9/1/2022 1/31/2026 2/28/2023	\$ 7,992,00 \$ 270,00 \$ 27,46 \$ 31,07 \$ 759,15
Department(s): FB-01523 Department(s): FB-01530 Department(s): FB-01558 Department(s): FB-01560 Department(s): FB-01564	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 LIQUID HYDROGEN PEROXIDE SOLUTION WATER & SEWER GLASS BEADS TYPE I AND III AVIATION PORTABLE STAGE FIRE RESCUE ONSITE INTERPRETATION SERVICES CORRECTIONS; COMMUNICATIONS; POLICE; REGULATORY & ECONOMIC RESOURCES ENGRAVED BADGES INSIGNIAS CORRECTIONS; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS & RECREATIONS; SEAPORT; SOLID	5/1/2021 6/1/2021 9/2/2020 2/1/2021	4/30/2026 5/31/2026 9/1/2022 1/31/2026 2/28/2023	\$ 7,992,00 \$ 270,00 \$ 27,46 \$ 31,07 \$ 759,15

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	INTERNAL SERVICES	Lifective Date	Expiration Date	Contract Amount
FB-01574	MOBILE X-RAY SOLUTION	9/22/2020	9/21/2025	\$ 571,006
Department(s):	MEDICAL EXAMINER	2 / 1 / 2 2 2 .	. / . /	
FB-01580 Department(s):	BMS MAINTENANCE AT CHILDREN'S COURTHOUSE INTERNAL SERVICES	2/1/2021	1/31/2026	\$ 619,845
FB-01603	MATTRESSES, BOXSPRINGS, BED FRAMES & REFURBISHMENT	8/1/2020	7/31/2025	\$ 212,750
Department(s):	COMMUNITY ACTION & HUMAN SERV.; FIRE RESCUE	0,2,222	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
FB-01619	BOTTLELESS WATER FILTRATION UNITS & CUPS	11/1/2020	10/31/2022	\$ 867,675
	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			
Department(s):	GOLF CARTS AND UTILITY VEHICLES	5/1/2021	4/30/2026	\$ 763,300
FB-01620 Department(s):	PUBLIC HOUSING; TRANSPORTATION & PUBLIC WORKS; PARKS AND RECREATIONS; SEAPORT	5/1/2021	4/30/2026	\$ 763,300
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): FB-01649	WATER & SEWER TRAFFIC CONES	3/1/2021	2/29/2024	\$ 439,568
Department(s):	AVIATION; TRANSPORTATION &PUBLIC WORKS; POLICE; SEAPORT; WATER & SEWER	3/1/2021	2/29/2024	3 459,500
FB-01666	BUY AMERICA AUDIT AND BUS INSPECTIONS	10/22/2020	10/31/2024	\$ 263,26
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	. /a= /aaa	. / . /	
FB-01719	LIFEGUARD TOWER FIRE RESCUE	1/25/2021	1/24/2024	\$ 977,500
Department(s): 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 LIBRARY	3/16/2021	3/15/2022	\$ 245,000
Department(s): GS-35F-0598S	FEDERAL ACQUISITION SERVICE	5/19/2020	8/31/2021	\$ 290,000
Department(s):	INFORMATION TECHNOLOGY	3/13/2020	6/31/2021	3 250,000
ITN15NH-105	LABORATORY SUPPLIES	10/16/2015	2/12/2022	\$ 8,350,000
B	MEDICAL EXAMINER; TRANSPORTATION & PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; SOLID			
Department(s): L-10046	WASTE: WATER& SEWER AIRPORT OPERATION INFORMATION SYSTEM AT MIAMI INTERNATIONAL AIRP	9/1/2020	8/31/2027	\$ 18,445,883
Department(s):	AVIATION	3/1/2020	0/31/2027	7 10,443,665
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 VOTER REGISTRATION AND EVIDS MAINTENANCE AND SUPPORT	12/2/2020	12/21/2025	ć 3.010.000
L-10094 Department(s):	ELECTIONS	12/2/2020	12/31/2025	\$ 3,919,000
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	7/20/2047	4 /24 /2022	<u> </u>
L411-A Department(s):	INVESTMENT MANAGEMENT SOFTWARE AVIATION; FINANCE	7/30/2017	1/31/2022	\$ 221,932
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	- 4- 4		
L6479-4/25-2 Department(s):	TRANE BLDG AUTOMATED SYSTEM (BAS) WATER &SEWER	7/1/2020	6/30/2022	\$ 206,000
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): L8485-1/23-1	WATER &SEWER CREDITRON SOFTWARE MAINTENANCE SERVICES	4/1/2021	3/31/2024	\$ 56,820
Department(s):	FINANCE	7,1,2021	3/31/2024	7 50,820
L8488-2/29	ADA COMPLIANT VOTING SYSTEM	3/13/2019	3/12/2024	\$ 13,505,000
Department(s):	ELECTIONS			
L8523-1/28	INOVAH SOFTWARE MAINTENACE/PROFESSIONAL SERVICES	11/1/2018	10/31/2023	\$ 720,000
Department(s): L8541-1/25	CLERK OF COURTS; ELECTIONS RELIA-VOTE MAIL BALLOTING SYSTEM MAINTENANCE AND SUPPORT	7/1/2017	6/20/2022	\$ 4,558,000
Department(s):	ELECTIONS	//1/201/	6/30/2022	4,558,000 ب
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 COGENT SOFTWARE MAINTENANCE AND SURPORT SERVICES	0 10 10000	01+1000	6 20:
L8763-2/21-2 Department(s):	COGENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES HUMAN RESOURCES	9/3/2020	9/4/2021	\$ 26,151
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 PROPERTY PRO CA	***		
L9007-0/22	PRIORITY DISPATCH PRO QA INFORMATION TECHNOLOGY	2/24/2020	11/30/2021	\$ 228,000
Department(s): L9114-0/22	CHILDPLUS SOFTWARE	7/30/2019	7/31/2021	\$ 176,32
Department(s):	COMMUNITY ACTION & HUMAN SERV.	.,30,2013	.,51,2021	. 1,0,32
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): L9166-1/21-1	POLICE GALILEO ON-LINE REGISTRATION SYSTEM	1/1/2019	12/31/2021	\$ 250,000
Department(s):	COMMUNITY ACTION & HUMAN SERV.	1/1/2019	12/31/2021	230,000
	1			

19203-0/30	\$ 20,715,01 \$ 205,700 \$ 213,93 \$ 267,03 \$ 244,80 \$ 167,00 \$ 457,79 \$ 450,00 \$ 205,72
Department(s): INFORMATION TECHNOLOGY	\$ 205,00 \$ 213,93 \$ 267,03 \$ 244,80 \$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00
DEPARTMENT(S): INFORMATION TECHNOLOGY	\$ 213,93 \$ 267,03 \$ 244,80 \$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00
Department(s):	\$ 213,93 \$ 267,03 \$ 244,80 \$ 167,00 \$ 28,63 \$ 457,79 \$ 205,72
L9228-0/24 ASG SOFTWARE MAINTENANCE AND SUPPORT SERVICES 3/30/2021 3/31/2024	\$ 267,03 \$ 244,80 \$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
Department(s):	\$ 267,03 \$ 244,80 \$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
10/1/2020 9/30/2021 10/1/2020 9/30/2021 10/1/2020 10/1/2020 9/30/2021 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2022 10/1/2022 11/6/2014 10/31/2022 10/31/2022 11/6/2014 10/31/2022 10/31/2022 10/33-4/21-4 PITNEY BOWES GROUP 1 SOFTWARE MAINTENANCE 3/1/2021 2/28/2022 10/33-4/21-4 PITNEY BOWES GROUP 1 SOFTWARE MAINTENANCE 3/1/2021 2/28/2022 10/30-1/23 ACCELERATED SOFTWARE MAINT AGREEMENT 1/7/2021 1/6/2022	\$ 244,80 \$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
Department(s): CORRECTIONS; INTERNAL SERVICES 11/6/2014 10/31/2022 12/332-2/25 TRIHEDRAL LICENSE, MAINTENANCE, SUPPORT AND UPGRADE SERVICES 11/6/2014 10/31/2022 12/33-2/25 TRIHEDRAL LICENSE, MAINTENANCE, SUPPORT AND UPGRADE SERVICES 11/6/2014 10/31/2022 12/33-2/25 12/33-2-2/25 12/33-2-2/25 12/33-2-2-2/25 12/33-2-2-2/25 12/33-2-2-2/25 12/33-2-2-2-2/25 12/33-2-2-2-2/25 12/33-2-2-2	\$ 244,80 \$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
L9353-2/25	\$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
Department(s): WATER & SEWER	\$ 167,00 \$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
L9439-4/21-4	\$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
Department(s):	\$ 28,63 \$ 457,79 \$ 450,00 \$ 205,72
L9640-1/23 ACCELERATED SOFTWARE MAINT AGREEMENT 1/7/2021 1/6/2022	\$ 450,00 \$ 205,72
Department(s): FINANCE	\$ 450,00 \$ 205,72
L9757-2/28-1	\$ 450,000 \$ 205,72
Department(s): AVIATION 1/1/2019 12/31/2023 1/1/2019 12/31/2023 1/1/2019 1	\$ 450,000 \$ 205,72
L9763-1/23-1	\$ 205,72
Department(s): FIRE RESCUE	\$ 205,72
L9810-2/30-1(2) FLIGHT EXPLORER SOFTWARE SUPPORT SERVICES 1/1/2021 12/31/2025 Department(s): AVIATION 4/15/2021 4/14/2022 Department(s): AVIATION 3/1/2021 2/28/2023 Department(s): AVIATION 3/1/2021 2/28/2023 Department(s): CORRECTIONS; INTERNAL SERVICES 3/1/2021 2/28/2023 L9858-2/21-2 COMPUTER TO PLATESETTER MAINTENANCE & SUPPORT 5/1/2020 7/31/2021 Department(s): INTERNAL SERVICES INTERNAL SERVICES	
Department(s): AVIATION	
L9820-3/23-1(3) RTA SYSTEM SOFTWARE MAINTENANCE SUPPORT SERVICES 4/15/2021 4/15/2021 4/14/2022 Department(s): AVIATION 3/1/2021 2/28/2023 L9837-3/23-3 DELTA CONTROLS BMS SERVICES 3/1/2021 2/28/2023 Department(s): CORRECTIONS; INTERNAL SERVICES; LIBRARY 5/1/2020 7/31/2021 L9858-2/21-2 COMPUTER TO PLATESETTER MAINTENANCE & SUPPORT 5/1/2020 7/31/2021 Department(s): INTERNAL SERVICES 9/1/2020 7/31/2021	
Department(s): AVIATION L9837-3/23-3 DELTA CONTROLS BMS SERVICES 3/1/2021 2/28/2023 Department(s): CORRECTIONS; INTERNAL SERVICES; LIBRARY	ć ccc
L9837-3/23-3 DELTA CONTROLS BMS SERVICES 3/1/2021 2/28/2023 Department(s): CORRECTIONS; INTERNAL SERVICES; LIBRARY L9858-2/21-2 COMPUTER TO PLATESETTER MAINTENANCE & SUPPORT 5/1/2020 7/31/2021 Department(s): INTERNAL SERVICES	\$ 6,55
Department(s): CORRECTIONS; INTERNAL SERVICES; LIBRARY L9858-2/21-2 COMPUTER TO PLATESETTER MAINTENANCE & SUPPORT 5/1/2020 7/31/2021 Department(s): INTERNAL SERVICES	\$ 365,00
L9858-2/21-2 COMPUTER TO PLATESETTER MAINTENANCE & SUPPORT 5/1/2020 7/31/2021 Department(s): INTERNAL SERVICES	\$ 505,00
Department(s): INTERNAL SERVICES	ć 40.26
	\$ 48,38
L9865-0/21-1 REVERSE 311 SMS TEXT/MASS CALL SYSTEM 9/1/2018 8/31/2021	¢ 200.00
	\$ 396,06
	\$ 180,18
	\$ 180,18
4 4.7	\$ 150,00
	\$ 150,00
Department(s): COMMUNITY ACTION & HUMAN SERV.	ć 2.550.55
	\$ 2,550,00
-k	ć 3.460.00
	\$ 3,468,00
Department(s): CORRECTIONS ; POLICE	Ć 4.000.00
	\$ 1,000,00
ANIMAL SERVICES; AVIATION; CULTURAL AFFAIRS; FIRE RESCUE; INTERNAL SERVICES; PARKS AND RECREATIONS; Department(s): SEAPORT	
	\$ 500,00
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	
Department(s):	Ć 420.00
	\$ 120,00
Department(s): FIRE RESCUE	ć 500.00
	\$ 500,00
Share a state	\$ 5.000.00
	\$ 5,000,00
Share a state	\$ 57,982,00
R-47-21 FY20-21 VEHICLE PURCHASES (MDAD, FR, PD, SW, SP) 1/29/2021 9/30/2021 Department(s): FIRE RESCUE 1/29/2021 1/29/2021	\$ 57,982,00
Share a state	\$ 40,812,88
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 Department(s):	
R-BB-19002 FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS 6/14/2019 10/31/2023	\$ 400,00
AVIATION; COMMUNITY Action and Human Services; INTERNAL SERVICES; LIBRARY; TRANSPORTATION AND PUBLIC WORKS; PARKS AND RECREATIONS; SEAPORT; WATER & SEWER Department(s):	
RFA-00833E-1(1) POP-UP PROGRAM FOR MIA 10/17/2020 9/30/2021	\$
Department(s): AVIATION	
### 10/8/2020 9/30/2021 POP-UP PROGRAM FOR MIA 10/8/2020 9/30/2021	\$
Department(s): AVIATION	
FR-0.0833H4-1(1) POP-UP PROGRAM- LOCATION H4 10/17/2020 9/30/2021	\$
Department(s): AVIATION	
4	\$ 60,000,00
Department(s): COMMUNITY ACTION & HUMAN SERV.	
The state of the s	\$ 8,031,00
Department(s): AVIATION	-,
47.1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	\$
RFP-00039-1(2) ADVERTISING SERVICES FOR TRANSIT VEHICLES 3/1/2020 2/28/2025	
	\$
Department(s): TRANSPORTATION & PUBLIC WORKS	
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES	\$ 321,660,00
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES	\$ 321,660,00
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES INTERNAL SERVICES RFP-00096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027	\$ 321,660,00
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES FRP-00096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 1/29/2027 1/29/2027	
Department(s): TRANSPORTATION & PUBLIC WORKS 4/8/2021 4/7/2026	
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES 1/30/2017 1/29/2027 RFP-00096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 8/29/2016 8/31/2046 Department(s): TRANSPORTATION & PUBLIC WORKS 8/31/2046	\$
Department(s): TRANSPORTATION & PUBLIC WORKS 4/8/2021 4/7/2026 RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES 1/30/2017 1/29/2027 RFP-00096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 8/29/2016 8/31/2046 RFP-00133 JOINT DEVELOPMENT RFP @ DOUGLAS RD METRORAIL STAT 8/29/2016 8/31/2046 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107	\$
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES 1/30/2017 1/29/2027 RFP-0096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 8/29/2016 8/31/2046 RFP-00133 JOINT DEVELOPMENT RFP @ DOUGLAS RD METRORAIL STAT 8/29/2016 8/31/2046 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107	\$
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES 1/30/2017 1/29/2027 RFP-00096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 8/29/2016 8/31/2046 RFP-00133 JOINT DEVELOPMENT RFP @ DOUGLAS RD METRORAIL STAT 8/29/2016 8/31/2046 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 5/31/2107 8/31/2017 RFP-00152 OMNI DEVELOPMENT 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 8/15/2017 8/31/2022 RFP-00160 LEASE OF COMPREHENSIVE CLAIMS MANAGEMENT SYSTEM 8/15/2017 8/31/2022 Department(s): INTERNAL SERVICES 8/15/2017 8/31/2022	\$ \$ 9,461,00
Department(s): TRANSPORTATION & PUBLIC WORKS RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES 1/30/2017 1/29/2027 RFP-00096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 8/29/2016 8/31/2046 RFP-00133 JOINT DEVELOPMENT RFP @ DOUGLAS RD METRORAIL STAT 8/29/2016 8/31/2046 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 5/31/2107 8/31/2017 RFP-00152 OMNI DEVELOPMENT 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 8/15/2017 8/31/2022 RFP-00160 LEASE OF COMPREHENSIVE CLAIMS MANAGEMENT SYSTEM 8/15/2017 8/31/2022 Department(s): INTERNAL SERVICES 8/15/2017 8/31/2022	\$ \$ 9,461,00
Department(s): TRANSPORTATION & PUBLIC WORKS 4/8/2021 4/7/2026	\$ \$ 9,461,00
Department(s): TRANSPORTATION & PUBLIC WORKS 4/8/2021 4/7/2026	\$ \$ \$ 9,461,00 \$ 5,850,00
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 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 Department(s): INTERNAL SERVICES RFP-00168-1(3) BODY WORN CAMERAS AND VIDEO MANAGEMENT SOLUTION 4/1/2021 3/31/2026 Department(s): POLICE RFP-00172-1(1) DISASTER DEBRIS REMOVAL MONITORING SERVICE Department(s): WASTE	\$ \$ \$ 9,461,00 \$ 5,850,00
Department(s): TRANSPORTATION & PUBLIC WORKS 4/8/2021 4/7/2026 RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 Department(s): INTERNAL SERVICES 1/30/2017 1/29/2027 RFP-0096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 8/29/2016 8/31/2046 RFP-00133 JOINT DEVELOPMENT RFP @ DOUGLAS RD METRORAIL STAT 8/29/2016 8/31/2046 NEP-00152 OMNI DEVELOPMENT 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107 Department(s): TRANSPORTATION & PUBLIC WORKS 8/15/2017 8/31/2012 RFP-00160 LEASE OF COMPREHENSIVE CLAIMS MANAGEMENT SYSTEM 8/15/2017 8/31/2022 1 RFP-00168-1(3) BODY WORN CAMERAS AND VIDEO MANAGEMENT SOLUTION 4/1/2021 3/31/2026 1 RFP-00168-1(3) BODY WORN CAMERAS AND VIDEO MANAGEMENT SOLUTION 4/1/2021 3/31/2026 1 Department(s): POLICE 1/1/2021 1/1/2021 1	\$ \$ \$ 9,461,00 \$ 5,850,00 \$ 90,000,00
Department(s): TRANSPORTATION & PUBLIC WORKS 4/8/2021 4/7/2026 RFP-00070-1(1) CHILDREN'S COURTHOUSE CAFETERIA 4/8/2021 4/7/2026 0 Department(s): INTERNAL SERVICES 1/30/2017 1/29/2027 1/29/2027 RFP-0096 COMPRESSED NATURAL GAS PROGRAM FOR MDT 1/30/2017 1/29/2027 1/29/2027 Department(s): TRANSPORTATION & PUBLIC WORKS 8/29/2016 8/31/2046 0 RFP-00133 JOINT DEVELOPMENT RFP @ DOUGLAS RD METRORAIL STAT 8/29/2016 8/29/2016 8/31/2046 0 Department(s): TRANSPORTATION & PUBLIC WORKS 5/17/2017 5/31/2107 0 1 5/17/2017 5/31/2107 0 1 </td <td>\$ \$ \$ 9,461,00 \$ 5,850,00 \$ 90,000,00</td>	\$ \$ \$ 9,461,00 \$ 5,850,00 \$ 90,000,00

Temperature Communication		APPENDIX 2: ACTIVE GOODS AND SERVICES CONTRA		r	
METADOR 1971	Contract Number	Description WATER & SEWER	Effective Date	Expiration Date	Contract Amount
March Marc			7/16/2016	12/21/2021	\$ 36 569 000
MERCAND 100			,,10,2016	12/31/2021	- 30,308,000
MERCADON PRIVATE PROPERTY OF SERVICE STATES STATES MARCH STATES STATES MARCH STATES STATES MARCH STAT	RFP-00197-1(2)	MARINA MANAGEMENT SOFTWARE SOLUTION	4/1/2019	6/30/2021	\$ 80,080
Processor Proc	Department(s):				
MERCANDON CARROLL STANCES CONTROLL STANCES CARROLL STANCES	RFP-00200		7/30/2018	10/31/2022	\$ 48,283,000
Page-100-1001 Page-1001			1/1/2019	12/21/2100	ć
MISCORDING MISCORDING PROMETOR SERVICES BY DIVISION FEMALE			1/1/2018	12/31/2108	\$
RECORD 1997	RFP-00213		4/1/2016	6/30/2021	\$
Temporaries Personal Process Personal Proce	Department(s):	ADMINISTRATIVE OFFICE OF THE COURTS			
WAST CASTS, SECURE CHECK, CHEFT AND READS PROJECTS AND SERVICES 100/07/08	RFP-00217-1(2)		9/1/2020	8/31/2023	\$ 67,158,000
March Marc	Department(s):				
### ASSOCIATION OF PROCESSAND CONTROL PROCESSAND ### ASSOCIATION OF PROCESSAND #			10/2/2016	10/31/2021	\$ 6,400,000
Management Man			4/1/2020	3/31/2023	\$ 4,050,000
## 2002-2012 CETTMAN CORPOREDED AND CONTROL TO SECREAL SEGMENT 7,17,000			4/1/2020	3/31/2023	3 4,030,000
PRESSENT PRINCE ADDRESS OF	RFP-00294-2(2)	EXTERNAL INDEPENDENT AUDITING SERVICES FOR GENERAL SEGMENT	7/1/2020	6/30/2021	\$
PRINCE P					
REF RESCRIPTION (CONTROLL) FOR PROCESSES (C	RFP-00294A-2(2)		7/1/2020	6/30/2023	\$ 990,000
			7/1/2020	6/20/2022	¢ 400.000
EXTENSION DEFERRATION AUTHOR SERVICES			7/1/2020	0/30/2023	\$ 409,000
MARINE & SERVICE			7/1/2020	6/30/2023	\$ 280,000
TAMOSPORTHONIS TAMOSPORTHON A FOLIAL WORKS					
INFORMATION OF THE PROPERTY OF	RFP-00294D-2(2)		7/1/2020	6/30/2023	\$ 280,000
PROCESSION PRO					
REFERENCE CAMPOON MARRIAN CONCESSION 270,07027 278,07027 5 2,850.00 REFERENCE 11/67/2015 11/67/2015 11/67/2015 5 2,850.00 REFERENCE 11/67/2015 1	RFP-00297		7/20/2016	7/31/2021	\$ 300,000
Separament			2/10/2017	2/20/2022	\$
MADRIAND NORMATION TRANSPORTED AND AMERICAN TOYTHM 11/16/2015 1.2000			2/10/2017	2/28/2022	,
Properties			11/16/2016	11/30/2021	\$ 2,030,000
PRI-00027 PRI-0002	Department(s):			, ,	,,,
PRE - 0.0027	RFP-00322-1(2)		12/1/2019	11/30/2021	\$ 500,000
Department(s)	Department(s):				
PRE-90128-2/21 CATERIAN RIDGENEDAT ADDITION MAND AMARGEMENT CONTRACTS 113/7/2001 10/31/2001 5 183.0 Department(s)			10/4/2016	10/31/2021	\$ 2,619,000
Department(s) ANATON			11/1/2020	10/21/2021	¢ 193.000
PR-90222 NINABATE VINEO VISITATIONS SYSTEM 6/19/2019 6/19/2019 5			11/1/2020	10/31/2021	\$ 183,000
Department 5 CORRECTIONS			6/10/2019	6/30/2024	\$
				.,,	
REP GOLDS 6.12] CARE & CUSTORY SERVICES TORLISO INFO 0077-0.19] SHALL BUSINESS EXPECTED SERVICES INFO 0077-0.19] ALTOMORDER SINCY & REVIEW AND SHARE PROGRAM INFO 0077-0.19] ALTOMORDER SINCY & REVIEW AND SHARE PROGRAM INFO 0077-0.19] ALTOMORDER SINCY & REVIEW AND SHARE PROGRAM INFO 0077-0.11] PROPOSED 1.11] PR	RFP-00342-1(1)	EMPLOYEE GROUP DENTAL INSURANCE PROGRAM	1/1/2021	12/31/2022	\$ 28,720,000
Department(s) JUNEANIES SERVICES 1/15/2012 1/1	Department(s):				
REP-00376-1(3) SMAL BUSINESS DEVELOPMENT SOTTWARE SOUTHON PROPRETATION BY COMMAND AND AND AND AND AND AND AND AND AND	RFP-00356-1(2)		11/1/2020	10/31/2022	\$ 3,052,000
Department(s) : NFORMATION TECHNOLOGY			12/16/2010	12/15/2021	ć 100.000
### PO0427 AUTOMATED BICKLES RENTAL AND SHARE PROBADAM 11/29/2017 11/30/2022 5			12/16/2019	12/15/2021	\$ 199,000
Department(c) FRANSPORTATION & PUBLIC WORKS	RFP-00417		11/29/2017	11/30/2022	\$
Department(s):	Department(s):				
REPOBLIZED CHECKPOINT QUEUE WAIT TIME ANALYZER 12/19/2018 12/19/2018 12/19/2018 2,920.0	RFP-00420-1(1)	PROFESSIONAL VETERINARY SERVICES	12/1/2020	11/30/2023	\$ 885,000
Department(s)					
REPODAZ2 WIREES ELECTRONIC CALL FORWARD QUEUING SYSTEM 6/19/2017 6/18/2022 5 37.6			12/19/2018	12/31/2023	\$ 2,920,000
Department(s): AMATION			6/19/2017	6/18/2022	\$ 397.680
MEDICAL TRANSPORTATION SERVICES 4/1/2019 3/31/2024 5 6.624.0			0/13/2017	0/18/2022	3 337,080
RFP-0023-13 PROPERTY MANAGEMENT SERVICES \$370.6	RFP-00426		4/1/2019	3/31/2024	\$ 6,624,000
Department(s):	Department(s):	FIRE RESCUE			
REP-00556	RFP-00429-1(3)		8/1/2020	7/31/2021	\$ 370,667
Department(s): TRANSPORTATION & PUBLIC WORKS 9/1/2020 8/31/2023 5 500.0					
REP-00520-1(1) NVESTIGATIVE & SURVEILLANCE SERVICES 9/1/2020 8/31/2023 \$ 500,0 Department(s): FIRE RESCUE; INTERNAL SERVICES 8 8/14/2017 8/31/2021 \$ 351,0 SERV-00522 EXTERNAL AUDITING SVES CLERK OF COURTS 8/14/2017 8/31/2021 \$ 351,0 SERV-00524 EXTERNAL AUDITING SVES CLERK OF COURTS 8/14/2017 8/31/2023 \$ 11,000,0 Department(s): CLERK OF COURTS 8/14/2019 12/31/2023 \$ 11,000,0 Department(s): HUMAN RESOURCES 9 1/1/2019 12/31/2023 \$ 11,000,0 Department(s): HUMAN RESOURCES 9 1/1/2018 3/31/2023 \$ 6,000,0 Department(s): FIRE RESCUE 9 1/1/2018 3/31/2023 \$ 1,242,0 Department(s): CORRECTIONS; TRANSPORTATION & PUBLIC WORKS; POLICE 9 1/2018 8/31/2021 \$ 995,0 Department(s): CORRECTIONS; TRANSPORTATION & PUBLIC WORKS; POLICE 9 1/2018 8/31/2021 \$ 995,0 Department(s): HUMAN RESOURCES 9 1/2018 8/31/2021 \$ 995,0 Department(s): TRANSPORTATION & PUBLIC WORKS 9 1/2018 9/2019 9/2			10/18/2019	10/31/2024	\$ 72,176,322
Department(s): FIRE RESCUE; INTERNAL SERVICES 8/14/2017 8/31/2021 5 351,0	,		9/1/2020	0/21/2022	\$ 500,000
REP-00522 EXTERNAL AUDITING SVCS CLERK OF COURTS	Department(s):		3/1/2020	0/31/2023	200,000
Department(s):	RFP-00522	·	8/14/2017	8/31/2021	\$ 351,000
Department(s): HUMAN RESOURCES HUMAN RESOURCES HILLING S/1/2023 \$ 6,000,0	Department(s):				,,,,,
REFP-00567 EMS BILLING	RFP-00564		1/1/2019	12/31/2023	\$ 11,000,000
Department(s): FIRE RESCUE					
REFP-00572 POLYGRAPH EXAMINATION SERVICES 4/1/2018 3/31/2023 \$ 1,242,0 Department(s): CORRECTIONS; TRANSPORTATION & PUBLIC WORKS; POLICE REFP-00615 EMPLOYEE BENEFITS CONSULTING SERVICES 8/21/2018 8/31/2021 \$ 995,0 Department(s): HUMAN RESOURCES			8/1/2018	7/31/2023	\$ 6,000,000
Department(s): CORRECTIONS; TRANSPORTATION & PUBLIC WORKS; POLICE			A/1/2010	3/21/2022	\$ 1.242.000
RRP-0615 EMPLOYEE BENEFITS CONSULTING SERVICES 8/21/2018 8/31/2021 \$ 995,0 Department(s): HUMAN RESOURCES 7/15/2019 12/31/2109 \$ Department(s): TRANSPORTATION & PUBLIC WORKS 7/15/2019 12/31/2023 \$ 68,874,0 Department(s): EMPLOYEE GROUP LIFE, AD&D & PBA INSURANCE 1/1/2019 12/31/2023 \$ 68,874,0 Department(s): HUMAN RESOURCES; INTERNAL SERVICES 1/1/2019 12/31/2023 \$ 68,874,0 Department(s): HUMAN RESOURCES; INTERNAL SERVICES 1/1/2019 10/31/2026 \$ 1,391,5 Department(s): SOLID WASTE RRP-00754 SCALE HOUSE OPERATIONS SOFTWARE 1/1/2020 10/31/2026 \$ 1,391,5 Department(s): SOLID WASTE RRP-00808 OPERATION OF PARKING FACILITIES AT MIA 11/1/2020 10/31/2025 \$ 382,8 Department(s): AVIATION 11/1/2020 10/31/2025 \$ 1,563,2 Department(s): BUDGET AND MANAGEMENT INFORMATION SYSTEM 8/1/2019 7/31/2024 \$ 1,563,2 Department(s): BUDGET AND MANAGEMENT SOFTWARE SOLUTION 9/18/2019 9/17/2024 \$ 1,235,0 Department(s): INFORMATION TECHNOLOGY 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY 5/31/2024 \$ 27,000,0 Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT			4/1/2018	3/31/2023	7 1,242,000
Department(s): HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES T7/15/2019 12/31/2109 5	RFP-00615		8/21/2018	8/31/2021	\$ 995,000
Department(s): TRANSPORTATION & PUBLIC WORKS		HUMAN RESOURCES			
RFP-00710	RFP-00700		7/15/2019	12/31/2109	\$ 1
Department(s): HUMAN RESOURCES; INTERNAL SERVICES			g to too	an la clare -	
RFP-00754 SCALE HOUSE OPERATIONS SOFTWARE 10/27/2020 10/31/2026 \$ 1,391,5 Department(s): SOLID WASTE 11/1/2020 10/31/2025 \$ 382,8 RFP-00808 OPERATION OF PARKING FACILITIES AT MIA 11/1/2020 10/31/2025 \$ 382,8 Department(s): AVIATION 8/1/2019 7/31/2024 \$ 1,563,2 Department(s): BUDGET AND MANAGEMENT INFORMATION SYSTEM 8/1/2019 7/31/2024 \$ 1,563,2 Department(s): BUDGET AND MANAGEMENT 9/18/2019 9/17/2024 \$ 1,235,0 Department(s): INFORMATION TECHNOLOGY 5 5/21/2020 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY 5 5/21/2020 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY 5 16,193,3 Department(s): INFORMATION TECHNOLOGY 2/28/2023 \$ 27,000,0 Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT 2/5/2019 2/28/2023 \$ 27,000,0			1/1/2019	12/31/2023	\$ 68,874,000
Department(s): SOLID WASTE			10/27/2020	10/31/2026	\$ 1 391 573
RFP-0888 OPERATION OF PARKING FACILITIES AT MIA 11/1/2020 10/31/2025 \$ 382,8 Department(s): AVIATION	Department(s):		10/2//2020	10,31,2020	- 1,331,32
Department(s): AVIATION	RFP-00808		11/1/2020	10/31/2025	\$ 382,896
RFP-00826 RYAN WHITE MANAGEMENT INFORMATION SYSTEM 8/1/2019 7/31/2024 \$ 1,563,2 Department(s): BUDGET AND MANAGEMENT	Department(s):			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
REF-00891 RECREATION MANAGEMENT SOFTWARE SOLUTION 9/18/2019 9/17/2024 \$ 1,235,0 Department(s): INFORMATION TECHNOLOGY REF-00912 HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES 5/21/2020 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY REF-00936 CELLULAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 27,000,0 Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT	RFP-00826		8/1/2019	7/31/2024	\$ 1,563,200
Department(s): INFORMATION TECHNOLOGY RFP-00912 HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES 5/21/2020 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY RFP-00936 CELLULAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 27,000,0 Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT	Department(s):				
RFP-00912 HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES 5/21/2020 5/31/2024 \$ 16,193,3 Department(s): INFORMATION TECHNOLOGY RFP-00936 CELLULAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 27,000,0 Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT	RFP-00891		9/18/2019	9/17/2024	\$ 1,235,000
Department(s): INFORMATION TECHNOLOGY RFP-00936 CELLULAR DEVICES AND SERVICES Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT 2/5/2019 2/28/2023 \$ 27,000,0		TINEORIMATION TECHNOLOGY		= /a - /a - a	
RFP-00936 CELLULAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 27,000,0 Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT	Department(s):		F /24 /2000		
Department(s): AVIATION; CLERK OF COURTS; CORRECTIONS; INFORMATION TECHNOLOGY; FIRE RESCUE; POLICE DEPARTMENT	RFP-00912	HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES	5/21/2020	5/31/2024	\$ 16,193,314
	RFP-00912 Department(s):	HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES INFORMATION TECHNOLOGY			, , .
12/15/2015 2/10/2031 3 032/245/0	RFP-00912 Department(s): RFP-00936	HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES INFORMATION TECHNOLOGY CELLULAR DEVICES AND SERVICES			, , , , ,

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Contract Number Department(s):	INTERNAL SERVICES	Effective Date	Expiration Date	Contract Amount
RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICES	1/18/2019	1/31/2024	\$ 350,000
Department(s):	FINANCE			
RFP-01058 Department(s):	ADVANCED TRAFFIC MANAGEMENT SYSTEM TRANSPORTATION & PUBLIC WORKS	5/28/2020	5/31/2024	\$ 160,173,671
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 PUBLIC HOUSING	10/7/2019	12/10/2022	\$.
Department(s): RFP-01083	ON-DEMAND TRANSIT SERVICES	8/4/2020	8/31/2023	\$ 4,663,500
Department(s):	TRANSPORTATION & PUBLIC WORKS	5/ 1/2020	5/55/2525	7 ,,,,,,,,,,
RFP-01132	SECTION 8 HOUSING VOUCHER SERVICES	1/1/2020	12/31/2021	\$ 18,305,764
Department(s):	PUBLIC HOUSING AIR SERVICE DEVELOPMENT SERVICES	0/25/2010	9/30/2024	\$ 753,700
RFP-01146 Department(s):	AVIATION	9/25/2019	9/30/2024	\$ 753,700
RFP-01207	INMATE COMMISSARY AND BANKING SERVICES & STAFF SELF-SERVICE SUPERMARKET	4/1/2020	3/31/2025	\$ 668,000
Department(s):	CORRECTIONS			
RFP-01211 Department(s):	SECURITY GUARDS FOR HOUSING FACILITIES INTERNAL SERVICES	4/1/2020	3/31/2024	\$ 10,665,663
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): RFP-01248	PUBLIC HOUSING VERINT AUIDIOLOG MAINTENANCE AND SUPPORT	3/1/2021	2/28/2026	\$ 657,301
Department(s):	INFORMATION TECHNOLOGY	3/1/2021	2/20/2020	3 037,303
RFP-01296	REDEVELOPMENT OF RAINBOW VILLAGE & GWEN CHERRY 23C	4/17/2020	3/31/2022	\$.
Department(s):	PUBLIC HOUSING	- / /	- / /	
RFP-01307 Department(s):	METROMOVER COMPREHENSIVE WAYSIDE SYSTEM OVERHAUL TRANSPORTATION & PUBLIC WORKS	5/20/2021	5/19/2025	\$ 152,920,983
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): RFP-01371	TRANSPORTATION & PUBLIC WORKS BROKER SERVICES FOR AIRCRAFT HULL & LIABILITY INSURANCE PROGRAM	7/9/2020	7/31/2025	\$ 100,000
Department(s):	INTERNAL SERVICES	77372020	1,51,2525	3 200,000
RFP-01385-1(4)	SEAWEED REMOVAL AND MECHANICAL BEACH CLEANING	5/1/2021	4/30/2022	\$ 2,730,000
Department(s):	PARKS & RECREATIONS MIDRANGE SERVER SOLUTION	10/20/2020	10/21/2025	ć 2.075.7C1
RFP-01395 Department(s):	INFORMATION TECHNOLOGY	10/29/2020	10/31/2025	\$ 2,975,761
RFP-01409	LEASE OF WALL SPACE FOR ADVERTISING MURAL	12/1/2020	11/30/2025	\$ -
Department(s):	INTERNAL SERVICES			
RFP-01418 Department(s):	EMPLOYEE VOLUNTARY GROUP VISION INSURANCE PROGRAM HUMAN RESOURCES	1/1/2021	12/31/2023	\$ 12,424,000
RFP-01424	HELICOPTERS FOR MDFR	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): SS9969-0/23	INFORMATION TECHNOLOGY BREATHING AIR SYSTEM COMPRESSORS MAINT	9/1/2018	8/31/2023	\$ 200,000
Department(s):	FIRE RESCUE	3/1/2010	0,01,2020	200,000
SS9982-0/23	VEHICLE MOVEMENT AREA TRANSMITTER UNITS	6/18/2019	6/30/2024	\$ 613,000
Department(s):	AVIATION REDEVELOPMENT OF COUNTY PROPERTIES RAD PROGRAM	40/20/2020	0/20/2024	
WOPR-01295-01 Department(s):	PUBLIC HOUSING	10/29/2020	9/28/2021	\$ -
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 FIRE RESCUE; INTERNAL SERVICES;WATER&SEWER	1/15/2019	9/6/2021	\$ 500,000
Department(s):	PUBLIC SAFETY AND EMERGENCY MANAGEMENT RELATED EQUIPMENT, SUPPLIES, AND SERVICES			
121416-WWG-1		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 Department(s):	FIRE EQUIPMENT PARTS, SUPPLIES, & SRVC. FIRE RESCUE;	2/16/2021	6/30/2021	\$ 225,000
18-56899-1	FINE RESCUE; 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): 20-AT00009700G0069	TRANSPORTATION AND PUBLIC WORKS WEBEOC	10/21/2020	5/28/2023	\$ 450,000
Department(s):	FIRE RESCUE	10,21,2020	3/20/2023	+50,000
234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	10/1/2009	12/31/2021	\$ 849,000
Department(s):	FINANCE; INTERNAL SERVICES	44 440 10000	44 44 6 1000	6 20.00
25100000-19-1 Department(s):	MOTOR VEHICLES INTERNAL SERVICES	11/19/2020	11/16/2021	\$ 38,429
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 CORRECTIONS:	6/1/2016	6/30/2021	\$ 975,000
Department(s): BW-411-A	CORRECTIONS; EMPHASYS SYMPRO INVESTMENT MANAGEMENT SOFTWARE	3/16/2021	3/31/2024	\$ 195,000
Department(s):	FINANCE;	5/10/2021	3/31/2024	- 155,000
BW7514-15/24-12	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	12/15/2020	12/14/2021	\$ 2,778,000
Department(s):	FIRE RESCUE	2/22/22	n to a to co-	
BW7961-3/11-6 Department(s):	TRAPEZE SOFTWARE SUPPORT & MAINTENANCE TRANSPORTATION AND PUBLIC WORKS	2/22/2021	2/21/2022	\$ 889,089
BW8360-13/22-12	EMPHASYS PROFESSIONAL SERVICES	9/1/2020	8/31/2021	\$ 150,000
Department(s):	PUBLIC HOUSING PUBLIC HOUSING			
BW9162-2/25	FORENSIC ODONTOLOGY	12/1/2020	11/30/2023	\$ 323,580
	MEDICAL EXAMINER	1	I .	1
Department(s): BW9330-5/20-5	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	1/1/2020	6/30/2021	\$ 2,887,765

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	AVIATION	Encoure Bate	Expiration Date	contract/infoant
BW9645-8/22-8	MDPD PCB AIM MANAGEMENT SOFTWARE	3/1/2021	2/28/2022	\$ 15,636
Department(s): BW9992-2/22-1(2)	INFORMATIONAL TECHNOLOGY GROUP VIOLENCE INTERVENTION PROGRAM	5/1/2021	4/30/2022	\$ 100,000
Department(s):	JUVENILE SERVICES	3/1/2021	4/30/2022	3 100,000
CP-10133	UPGRADES TO MDC COURTHOUSE FIRE ALARM	5/10/2021	10/9/2021	\$ 9,932
Department(s):	INTERNAL SERVICES	- / /	. / /	
CP-10136 Department(s):	WASD HIALEAH PLANT MOTOR REPAIR WATER & SEWER	5/19/2021	6/18/2021	\$ 28,900
E10022-0/20	EMERGENCY LAUNDRY SERVICES	6/5/2019	5/4/2022	\$ 250,000
Department(s):	CORRECTIONS			
E-10048	EMERGENCY JANITORIAL ISD DOWNTOWN INTERNAL SERVICES	10/31/2019	6/30/2021	\$ 250,000
Department(s): 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): EPP-RFP-01273	PUBLIC HOUSING GOLF PRO SERVICES AT PALMETTO GOLF CLUB	2/7/2020	2/28/2025	\$ -
Department(s):	PARKS & RECREATIONS	2,772020	2/20/2023	7
EPP-RFP-01274	GOLF PRO SERVICES AT COUNTRY CLUB OF GOLF COURSE	2/20/2020	2/28/2025	\$ -
Department(s):	PARKS & RECREATIONS CONSULTANT-RECYCLING STUDY MIAMI-DADE COUNTY DSWM	0/12/2020	0/21/2021	ć 74.200
EPPRFP-01463 Department(s):	SOLID WASTE	8/12/2020	8/31/2021	\$ 74,200
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 INTERNAL SERVICES	5/14/2021	5/13/2023	\$ -
Department(s): 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): FB-00309	ADMINISTRATIVE OFFICE OF THE COURTS MOBILE CARWASH SERVICES	1/15/2016	6/30/2021	\$ 320,880
1 5-00303	AVIATION; CLERK OF COURTS; CORRECTIONS;INTERNAL SERVICES; JUVENILE SERVICES;LIBRARY; TRANSPORTATION &	1/13/2010	0/30/2021	320,660
Department(s):	PUBLIC WORKS; POLICE; REGULATORY & ECONOMIC RESOURCES; PARKS AND RECREATIONS; SEAPORT; SOLID			
FB-00312-3(3)	WASTF:WATER&SEWER 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
	COMMUNITY ACTION & HUMAN SERV.; COMMNUICATIONS; PUBLIC HOUSING; TRANSPORTATION & PUBLIC WORKS; POLICE; PARKS & RECREATIONS; REGULATORY & ECONOMIC RESOURCES; SEAPORT; SOLID WASTE; WATER & SEWER			
Department(s):				
RFP-01487	PROPERTY INSURANCE PROGRAM BROKER SERVICES PROGRAM INTERNAL SERVICES	11/4/2020	11/30/2025	\$ 2,350,000
Department(s): 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): RFP-01651	REGULATARY & ECONOMIC RESOURCES MEDICARE MANAGED CARE CONSULTING SERVICES	4/1/2021	3/31/2026	\$ 999,995
Department(s):	FIRE RESCUE	1,1,2021	3/31/2020	333,333
RFP14-06-1	AUTOMATED FARE COLLECTION SYSTEM	12/1/2017	11/30/2021	\$ 48,410
Department(s):	TRANSPORTATION AND PUBLIC WORKS TECHNOLOGY PRODUCTS, SERVICES, SOLUTIONS, AND RELATED PRODUCTS AND SERVICES	4/19/2017	4/30/2023	\$ 19,400,000
RFP2000001701 Department(s):	INFORMATIONAL TECHNOLOGY	4/18/2017	4/30/2023	\$ 19,400,000
RFP643-3(5)	INTEGRATED LIBRARY SYSTEM	7/16/2020	7/15/2023	\$ 1,226,144
Department(s):	LIBRARY			
RFP766-4(4) Department(s):	ENERGY UTILITY BILLING MANAGEMENT SYSTEM INTERNAL SERVICES	11/1/2020	10/31/2022	\$ 197,852
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): RFP821-1	FINANCE; INTERNAL SERVICES; TRANSPORTATION & PUBLIC WORKS; REGULATORY & ECONOMIC RESOURCES ACCTS PAYABLE PAYMENT AND DEBIT CARD PROGRAMS	12/1/2020	11/30/2023	\$ -
Department(s):	FINANCE	, 1, 2320		
RFP83116	MULTI-FUNCTION COPIERS, PRINTERS AND EQUIPMENT	4/19/2017	10/19/2021	\$ 348,234
Department(s): RFP849-3(3)	WATER & SEWER METER READING SOLUTION	10/31/2020	10/30/2022	\$ 83,482
Department(s):	WATER & SEWER	10/31/2020	10/30/2022	9 03,482
RFP865-1(2)	PAY-ON-FOOT PARKING MANAGEMENT SOLUTION	1/1/2021	12/31/2025	\$ 157,500
Department(s):	INTERNAL SERVICES			A
RFP899-1(2) Department(s):	IP ALERTING SYSTEM FIRE RESCUE	12/26/2020	12/25/2025	\$ 3,050,125
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
	OFFICE OF MANAGEMENT & BUDGET LEASE/OPERATION OF RESTAURANT AT THE JOSEPH CALEB CENTER	3/1/2020	8/31/2030	\$ -
Department(s): RFQ-01113	INTERNAL SERVICES	3, 1, 2320	2,32,2330	
RFQ-01113 Department(s):	INTERNAL SERVICES			
RFQ-01113 Department(s): RFQ-01244	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL	9/1/2019	8/31/2024	\$ 1,000,000
RFQ-01113 Department(s): RFQ-01244 Department(s):	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL TRANSPORTATION & PUBLIC WORK			
RFQ-01113 Department(s): RFQ-01244 Department(s): RFQ-01295	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL	9/1/2019	8/31/2024 4/30/2025	
RFQ-01113 Department(s): RFQ-01244 Department(s):	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL TRANSPORTATION & PUBLIC WORK REDEVELOPMENT OF COUNTY PROPERTIES UNDER THE RAD PROGRAM POOL PUBLIC HOUSING TPO STATE LEGISLATIVE ADVOCACY SERVICES			
RFQ-01113 Department(s): RFQ-01244 Department(s): RFQ-0125 Department(s): RFQ-01387-1(2) Department(s):	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL TRANSPORTATION & PUBLIC WORK REDEVELOPMENT OF COUNTY PROPERTIES UNDER THE RAD PROGRAM POOL PUBLIC HOUSING TPO STATE LEGISLATIVE ADVOCACY SERVICES METROPOLITAN PLANNING ORGANIZATION	5/1/2020	4/30/2025 1/10/2022	\$ -
RFQ-01113 Department(s): RFQ-01244 Department(s): RFQ-01295 Department(s): RFQ-01387-1(2) Department(s): RFQ-01387-8-1(2)	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL TRANSPORTATION & PUBLIC WORK REDEVELOPMENT OF COUNTY PROPERTIES UNDER THE RAD PROGRAM POOL PUBLIC HOUSING TPO STATE LEGISLATIVE ADVOCACY SERVICES METROPOLITAN PLANNING ORGANIZATION TPO STATE LEGISLATIVE ADVOCACY SERVICES	5/1/2020	4/30/2025	\$ -
RFQ-01113 Department(s): RFQ-01244 Department(s): RFQ-0125 Department(s): RFQ-01387-1(2) Department(s):	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL TRANSPORTATION & PUBLIC WORK REDEVELOPMENT OF COUNTY PROPERTIES UNDER THE RAD PROGRAM POOL PUBLIC HOUSING TPO STATE LEGISLATIVE ADVOCACY SERVICES METROPOLITAN PLANNING ORGANIZATION	5/1/2020	4/30/2025 1/10/2022	\$ - \$ 75,000 \$ 75,000
RFQ-01113 Department(s): RFQ-01244 Department(s): RFQ-01295 Department(s): RFQ-01387-1(2) Department(s): RFQ-01387-8-1(2) Department(s):	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL TRANSPORTATION & PUBLIC WORK REDEVELOPMENT OF COUNTY PROPERTIES UNDER THE RAD PROGRAM POOL PUBLIC HOUSING TPO STATE LEGISLATIVE ADVOCACY SERVICES METROPOLITAN PLANNING ORGANIZATION TPO STATE LEGISLATIVE ADVOCACY SERVICES METROPOLITAN PLANNING ORGANIZATION	5/1/2020 1/11/2021 1/11/2021	4/30/2025 1/10/2022 1/10/2022	\$ - \$ 75,000 \$ 75,000 \$ 75,000

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): RTQ-00439	COMMUNITY ACTION & HUMAN SERV. 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.	0, 2, 2020	2) 20) 2022	20,200,000
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): RTQ-01284	SEAPORT BIRD CONTROL SERVICES	1/1/2021	1/1/2025	\$ 429,000
Department(s):	TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE	1/1/2021	1/1/2023	7 423,000
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 WATER & SEWER	11/1/2020	10/31/2025	\$ 2,430,000
Department(s): RTQ-01354	INVASIVE VEGETATION CONTROL SERVICES	12/1/2020	11/30/2025	\$ 795,000
Department(s):	LIBRARY; PARKS &RECREATION SOLID WASTE	12/1/2020	11/50/2025	733,000
RTQ-01360	WATER/WASTEWATER TREATMENT PARTS/SERVICE/EQUIPMENT	9/1/2020	8/31/2025	\$ 16,351,000
Department(s):	WATER & SEWER		- 4 4	
RTQ-01452	FIRE HYDRANTS AND ASSOCIATED PARTS AVIATION; WATER &SEWER	4/1/2021	3/31/2026	\$ 2,525,000
Department(s): 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	1,1,2021	5/51/2020	. 0,705,000
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 INFORMATIONAL TECHNOLOGY	4/1/2021	3/31/2026	\$ 18,983,505
Department(s): RTQ-01593	BACKFILE CONVERSION AND SCANNING SERVICES (PRE-QUAL)	12/1/2020	11/30/2022	\$ 176,800
Department(s):	REGULATARY & ECONOMIC RESOURCES; SEAPORT; SOLID WASTE	12/1/2020	11/50/2022	170,000
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 ANIMAL SERVICES; AVIATION; COMMUNITY ACTION & HUMAN SERVICES; CORRECTIONS; FIRE RESCUE; PUBLIC HOUSING;	3/15/2021	3/31/2024	\$ 8,502,000
Department(s):	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): RTQ-01623	HUMAN RESOURCES ANTENNA TOWER MAINTENANCE AND REPAIR	5/1/2021	4/30/2026	\$ 500,000
Department(s):	INFORMATIONAL TECHNOLOGY	3/1/2021	4/30/2020	3 300,000
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 DARKS & RECREATIONS, SEADORT, SOUD WASTE	6/1/2021	5/31/2026	\$ 950,000
Department(s): RTQ-01706	PARKS & RECREATIONS; SEAPORT; SOLID WASTE ART IN PUBLIC PLACES MISCELLANEOUS SERVICES	4/1/2021	3/31/2026	\$ 1,000,000
Department(s):	CULTURAL AFFAIRS	1, 1, 2021	3/31/2020	1,000,000
RTQ-01709	ENGINEERING, DRAFTING AND ART SUPPLIES PRE-QUALIFICATION	4/1/2021	3/31/2024	\$ 817,000
Donartmont(s):	COMMUNICATIONS; LIBRARY; TRANSPORTATION & PUBLIC WORKS; POLICE; PARKS & RECREATIONS; SEAPORT; SOLID			
Department(s): RTQ-01729	WASTE: WATER & SEWER 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 AIRTRAQ A-390 WIFI CAMERAS AND ACCESSORIES	40/20/2020	40/24/2024	\$ 51,300
SS-10057 Department(s):	FIRE RESCUE	10/26/2020	10/31/2021	\$ 51,300
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 GENETIC ANALYSES IN WATERS	4/15/2021	4/20/2022	ć 250.000
SS-10099 Department(s):	REGULATARY & ECONOMIC RESOURCES	4/15/2021	4/30/2022	\$ 250,000
SS-10113	OMNIBALLOT ACCESSIBLE BALLOTING PORTAL	10/21/2020	10/31/2021	\$ 50,000
Department(s):	ELECTIONS			
SS4416-15/25-3 Department(s):	ELEVATOR MAINTENANCE SERVICE - OTIS ELEVATORS AVIATION; CULTURAL AFFAIRS; FIRE RESCUE; PUBLIC HOUSING; INTERNAL SERVICES; LIBRARY; TRANSPORTATION; SEAPORT: WATER & SEWER	10/1/2020	9/30/2025	\$ 6,796,529
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 UPGRADE AIRFIELD LIGHTING SYSTEM	43/45/3040	C 4 4 2024	ć 465 700
SS9064-10/24-5 Department(s):	AVIATION	12/15/2019	6/14/2021	\$ 165,700
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			