

User Access Program (UAP) Applicable Contracts as of January 2, 2020
Sorted by Contract Description/Title

No.	Bid_Number	Title	Agent	AgentName	TelfNo	Effective_Date	Expiration_Date	Opt_Renew	Pool_Cont	CurrentValue
1	BW7514-15/24-11	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	303	PASTORIZA, SANTIAGO	305-375-1084	12/15/2019	12/14/2020	YES		\$2,621,000.00
2	EC07-18	9-1-1 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE AND SERVICES	645	CROCKETT, SHERRY	305-375-4693	09/19/2019	06/30/2020			\$70,000.00
3	6750-5/17-5	A/C & REFRIGERATION PARTS & SUPPLIES-PREQUALIFICATION	512	DESVERGUNAT, JONATHAN	305-375-5312	01/22/2017	07/21/2023	YES	YES	\$17,078,999.24
4	BW9640-3/19-2	ACCELERATED SOFTWARE MAINTENANCE AGREEMENT	727	MANJARRES, JULIANA	305-375-3065	04/06/2019	01/06/2020	YES		\$19,789.75
5	FB-00645	ACCESSIBILITY PRODUCTS CONTRACT	661	Leyte-Vidal David A.	305-375-1078	07/01/2018	06/30/2023			\$130,004.19
6	RFP-00327	ACOUSTIC GUNSHOT DETECTION SOLUTION	671	BURGOS, CAROLINE	305-375-2037	10/04/2016	10/31/2021			\$5,742,743.73
7	EPPRFP-00214-1(2)	ACTUARIAL STUDIES AND RELATED SERVICES	898	BROWN, PRINCESS	305-375-3020	11/01/2019	10/31/2020	YES		\$22,500.00
8	L8488-2/29	ADA COMPLIANT VOTING SYSTEM	826	WRIGHT, TIONDRA	305-375-1196	03/13/2019	03/12/2024			\$13,505,000.00
9	FB-00714	ADOBE SOFTWARE LICENSES AND MAINTENANCE SUPPORT	727	MANJARRES, JULIANA	305-375-3065	01/01/2018	12/31/2020			\$900,000.00
10	234A-3	ADPICS/FAMIS MAINTENANCE AND SUPPORT	612	NEALEY, BRANDON	305-375-4884	10/01/2009	09/30/2020	YES		\$5,085,000.00
11	FB-01090	AERIAL SPRAYING SERVICES	972	GAROFOLLO, MARTHA	305-375-4265	07/01/2019	06/30/2024			\$1,660,000.00
12	AE12107	AGING SERVICES CONSOLIDATED SOFTWARE SOLUTION	645	CROCKETT, SHERRY	305-375-4693	03/21/2019	12/31/2020			\$154,778.00

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13	RTQ-01074	AIR COMPRESSORS, PARTS AND REPAIRS	962	HAMMETT, MARY	305-375-5471	07/01/2019	06/30/2024		YES	\$4,695,000.00
14	FB-00629	AIR EMISSION TESTING	972	GAROFOLO, MARTHA	305-375-4265	02/01/2019	01/31/2024			\$357,413.75
15	RTQ-00263	AIR QUALITY MONITORING SHELTERS - RTQ	593	LI, LINDAN	305-375-5375	09/08/2015	09/30/2023		YES	\$500,000.00
16	FB-01126	AIRBOAT AND INFLATABLE BOATS	606	SOSA, KATHERINE	305-375-2851	04/01/2019	03/31/2024			\$76,000.00
17	L-4400001195	AIRPORT SECURITY COMMUNICATIONS	618	Williams-Smith, Herminia	305-375-4744	02/24/2017	02/28/2023			\$8,158,000.00
18	BW9951-0/23	AIRPORT SURFACE MGMT SYSTEM	899	RINCON, PHILLIP	305-375-1443	09/01/2018	08/31/2023			\$3,535,000.00
19	L9763-1/23-1	AMBULANCE STRETCHER MAINT & REPAIRS	761	JIMENEZ, MANUEL	305-375-4425	01/01/2019	12/31/2023	YES		\$450,000.00
20	FB-00325	ANIMAL FOOD	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	03/20/2017	03/31/2022		YES	\$3,570,000.00
21	FB-00505	ANIMAL FOOD FOR ZOOMIAMI	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	11/01/2017	10/31/2022			\$4,600,000.00
22	FB-00343	ANIMAL IDENTIFICATION MICROCHIPS	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	06/02/2016	06/01/2021			\$446,200.00
23	ANS48779	ANIMAL SHELTER SOFTWARE & DATABASE SOLUTION	750	BROWN, MARGARET	305-375-4914	06/14/2019	01/02/2021			\$116,000.00
24	RTQ-00742	ANTENNA TOWER, INSTALLATION, MAINTENANCE AND REPAIR	612	NEALEY, BRANDON	305-375-4884	05/01/2018	04/30/2021		YES	\$990,000.00

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25	BW9993-2/23	ANTI-VIOLENCE INITIATIVE PROJECT MANAGEMENT	761	JIMENEZ, MANUEL	305-375-4425	03/26/2019	03/31/2021			\$3,573,000.00
26	9384-1/22-1	APPLIANCES, PARTS, SUPPLIES, AND SERVICES PRE-QUAL	962	HAMMETT, MARY	305-375-5471	04/01/2018	03/31/2023	YES	YES	\$5,678,840.00
27	FB-00461	AQUATIC WEED HARVESTER BOATS	102	WILLIAMS, MARIE	305-375-3248	03/15/2017	03/31/2020			\$915,992.00
28	FB-00301-1	AQUEOUS AMMONIA	802	CAMPBELL, ROMA	305-375-3233	06/01/2018	05/31/2020	YES		\$1,341,000.00
29	RFP857-2(2)	ARBITRAGE SERVICES	761	JIMENEZ, MANUEL	305-375-4425	07/01/2019	06/30/2021	YES		\$220,000.00
30	FB-00045	ARMORED CAR SERVICES	729	VASILYEVA, NATALYA	305-375-4725	03/01/2015	02/28/2020			\$1,618,000.00
31	9253-5/20-5	ART IN PUBLIC PLACES - MISCELLANEOUS SVCS	763	CHRISTIE, COLEEN	305-375-5765	11/01/2019	10/31/2020	YES		\$170,000.00
32	5516-1/23-1	ARTS, CRAFTS & CERAMIC SUPPLIES	661	Leyte-Vidal David A.	305-375-1078	09/01/2018	08/31/2023	YES		\$390,500.00
33	SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENSE	763	CHRISTIE, COLEEN	305-375-5765	01/18/2015	01/17/2025	YES		\$150,000.00
34	L9228-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SERVICES	727	MANJARRES, JULIANA	305-375-3065	09/20/2018	09/19/2021			\$205,000.00
35	9764-0/23	ATHLETIC TYPE SHOES - PREQUAL	915	CLENTSCALE, SHERRY	305-375-5482	10/01/2013	09/30/2023		YES	\$780,000.00
36	RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES	657	NIXON, MARIA	305-375-3689	08/01/2018	07/31/2023		YES	\$15,735,400.00

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37	RFQ-00527	AUTHORITY BOND COUNSEL POOL	761	JIMENEZ, MANUEL	305-375-4425	03/01/2018	02/28/2025		YES	\$4,200,000.00
38	FB-00363	AUTO TAG COURTESY RENEWAL NOTICES AND PARKING PERM	606	SOSA, KATHERINE	305-375-2851	06/10/2016	06/30/2021			\$685,250.00
39	L8481-0/27	AUTOMATED FARE COLLECTION MODERNIZATION	951	WEBSTER, BRIAN	305-375-2676	08/01/2016	01/31/2028			\$33,078,000.00
40	RFP14-06-1	AUTOMATED FARE COLLECTION SYSTEM	727	MANJARRES, JULIANA	305-375-3065	12/01/2017	11/30/2020	YES		\$158,160.00
41	RFP8481-2/22-2	AUTOMATED FARE COLLECTION SYSTEM FOR MDT	951	WEBSTER, BRIAN	305-375-2676	06/01/2018	05/31/2023	YES		\$6,073,289.00
42	BW7172-2/29-1	AUTOMATED FINGERPRINTING ID SYSTEM/MAINTENANCE	612	NEALEY, BRANDON	305-375-4884	10/01/2018	09/30/2023	YES		\$2,011,605.00
43	L3796-1/25	AUTOMATED FUELING SYSTEM MAINT - EJ WARD	826	WRIGHT, TIONDRA	305-375-1196	10/19/2018	10/31/2021			\$2,909,223.00
44	9599-2/20-2	AUTOMATED PLAYOUT SOLUTION - MDTV	645	CROCKETT, SHERRY	305-375-4693	05/01/2018	04/30/2020	YES		\$14,500.00
45	RFP819-1(2)	AUTOMATED/BIOMETRIC TIME AND DATA CAPTURE SOLUTION	727	MANJARRES, JULIANA	305-375-3065	10/01/2018	09/30/2021	YES		\$81,900.00
46	OK-SW-300	AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCESSORIES	761	JIMENEZ, MANUEL	305-375-4425	02/07/2019	10/04/2020			\$3,758,000.00
47	FB-00610	AUTOMOTIVE A/C MAINT.,REPAIR,PARTS,LABOR	608	BUTLER, DEBRA	305-375-5663	11/01/2017	10/31/2022			\$491,375.00
48	062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS AND TIRES WITH RELATED EQUIPMENT	732	MENDOZA, ROBERTO	305-375-3704	01/15/2019	09/06/2020			\$200,000.00

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49	8803-1/21-1	AUTOMOTIVE EXT/INT RECONDITIONING & REPAIR - PREQUALIFICATION	608	BUTLER, DEBRA	305-375-5663	05/01/2016	04/30/2021	YES	YES	\$245,000.00
50	FB-00269	AUTOMOTIVE GLASS ELECTRIC & MANUAL WINDOW REGULATORS(FURN/INST)	606	SOSA, KATHERINE	305-375-2851	07/12/2016	07/31/2021			\$665,750.00
51	FB-00229	AUTOMOTIVE PART WASHERS	606	SOSA, KATHERINE	305-375-2851	07/15/2016	07/31/2021			\$757,150.00
52	FB-01114	BACKBOARD AND MISCELLANEOUS MEDICAL EQUIPMENT PICK-UP AND DECONTAMINATION	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	09/01/2019	08/31/2024			\$282,000.00
53	8191-5/20-5	BACKFILE CONVERSION & SCANNING SVCS- PREQUALIFICATION	645	CROCKETT, SHERRY	305-375-4693	12/01/2018	11/30/2020	YES	YES	\$687,000.00
54	RTQ-00234	BADGES, INSIGNIAS, NAME PLATES & AWARD PINS	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	03/09/2016	03/31/2020		YES	\$1,307,993.00
55	FB-00300	BAILIFF UNIFORMS	915	CLENTSCALE, SHERRY	305-375-5482	06/01/2016	05/31/2021			\$148,000.00
56	8929-1/19-1	BAKERY PRODUCTS	609	WHITE JR, TYRONE	305-375-3835	09/01/2014	02/29/2020	YES		\$5,250,618.00
57	EPP-RFP610-2(2)	BALLOT COLLATING, VERIFICATION & PACKAGING	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	05/01/2017	04/30/2020	YES		\$270,000.00
58	RFP604-5(5)	BALLOT ON DEMAND	826	WRIGHT, TIONDRA	305-375-1196	05/01/2016	10/31/2021	YES		\$2,700,000.00
59	FB-00642	BALLOT ON DEMAND PRINTER RENTALS	826	WRIGHT, TIONDRA	305-375-1196	07/01/2018	06/30/2022			\$2,955,000.00
60	EPP-RFP613-5(6)	BALLOT ORDER TRACKING SYSTEM	612	NEALEY, BRANDON	305-375-4884	05/14/2019	05/13/2021	YES		\$321,200.00

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61	FB-00828	BATTERIES	661	Leyte-Vidal David A.	305-375-1078	07/01/2018	06/30/2024		YES	\$461,400.00
62	BW9928-0/20	BELL MAINTENANCE & INSPECTION	608	BUTLER, DEBRA	305-375-5663	09/06/2017	09/05/2020			\$1,750,000.00
63	6831-1/21-1	BICYCLES: PUR/PARTS/ACC & REPAIR SVC PRE-QUAL	606	SOSA, KATHERINE	305-375-2851	02/01/2017	01/31/2022	YES	YES	\$797,000.00
64	FB-01138	BIOHAZARDOUS WASTE DISPOSAL SERVICES/SUPPLIES	821	THOMPSON, DAKOTA	305-375-2356	03/01/2019	02/28/2022			\$675,500.00
65	ITB4856-0/16	BIRD CONTROL SERVICES, PRE-QUALIFICATION	972	GAROFOLO, MARTHA	305-375-4265	01/01/2011	12/31/2020		YES	\$880,000.00
66	8734-1/21-1	BLEACHERS FURNISH, DELIVER AND ASSEMBLY	802	CAMPBELL, ROMA	305-375-3233	02/01/2017	01/31/2022	YES		\$200,000.00
67	RTQ-01000	BOAT AND VESSEL PARTS, REPAIRS AND SERVICE	608	BUTLER, DEBRA	305-375-5663	03/01/2019	02/29/2024		YES	\$1,698,000.00
68	46151504NASPO17ACS-1	BODY ARMOR	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	09/17/2018	03/15/2020	YES		\$2,706,000.00
69	7765-1/22-1	BODY BAGS / EVIDENCE BAGS	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	06/01/2017	05/31/2022	YES		\$244,000.00
70	3881-5/16-1	BODY WORK REPAIR (COLLISION DAMAGE) PREQUALIFICATION	608	BUTLER, DEBRA	305-375-5663	02/01/2012	07/31/2022	YES	YES	\$27,105,422.21
71	RFP-00168	BODY WORN CAMERAS AND VIDEO MANAGEMENT SOLUTION	303	PASTORIZA, SANTIAGO	305-375-1084	03/24/2016	03/31/2021			\$5,477,000.00
72	FB-00289	BOILER AND WATER HEATERS MAINT/REPAIR/INSTALL	512	DESVERGUNAT, JONATHAN	305-375-5312	04/01/2016	03/31/2021		YES	\$1,240,000.00

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73	IB-00166	BOTTLED WATER, DISPENSERS, AND BOTTLELES WATER ...	609	WHITE JR, TYRONE	305-375-3835	08/01/2015	07/31/2020			\$1,444,800.00
74	SS9969-0/23	BREATHING AIR SYSTEM COMPRESSORS MAINT	763	CHRISTIE, COLEEN	305-375-5765	09/01/2018	08/31/2023			\$200,000.00
75	FB-00970	BRIDGE CRANE AND HOIST PURCHASE AND MAINTENANCE	606	SOSA, KATHERINE	305-375-2851	08/01/2019	07/31/2024		YES	\$3,394,000.00
76	RFP815-1(1)	BROKER SELECTION WASD PROP. INSURANCE PROGRAM	763	CHRISTIE, COLEEN	305-375-5765	11/01/2017	10/31/2022	YES		\$425,000.00
77	RFP767-3(3)	BROKER SERVICES FOR AIRCRAFT HULL AND LIABILITY INSURANCE	898	BROWN, PRINCESS	305-375-3020	01/09/2019	04/08/2020	YES		\$14,000.00
78	FB-00816	BUILDING MANAGEMENT SERVICES AT TGK	512	DESVERGUNAT, JONATHAN	305-375-5312	04/01/2018	03/31/2020			\$231,580.00
79	7963-1/22-1	BUILDING MATERIALS, PRE-QUALIFICATION	962	HAMMETT, MARY	305-375-5471	09/01/2017	08/31/2022	YES	YES	\$21,989,600.00
80	FB-00083	BULK INDUSTRIAL CRUDE SOLAR SALT	802	CAMPBELL, ROMA	305-375-3233	10/06/2014	03/05/2020			\$4,275,000.00
81	FB-00486	BUS AND TRAIN OPERATORS UNIFORMS	915	CLENTSCALE, SHERRY	305-375-5482	01/01/2018	12/31/2022			\$4,041,000.00
82	FB-00886	BUS, RAIL AND MOVER WASH CHEMICALS - PRE-QUAL	180	LEE, JESUS	305-375-4264	01/01/2019	12/31/2023		YES	\$945,710.00
83	FB-00533	BUSINESS CARD PRINTING SERVICE	661	Leyte-Vidal David A.	305-375-1078	07/01/2017	06/30/2022			\$231,845.00
84	L8255-0/22	CA MASTER SOFTWARE LICENSING AND MAINTENANCE SUPPORT SERVICES	671	BURGOS, CAROLINE	305-375-2037	10/01/2019	09/30/2022			\$4,804,386.00

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85	FB-00451	CANNED/BOTTLED BEVERAGES &BOXED SYRUP W/VEND MACHI	609	WHITE JR, TYRONE	305-375-3835	04/01/2017	03/31/2022		YES	\$491,492.00
86	RTQ-01107	CANOPY & AWNING - PURCHASE/REPAIR/MATERIALS	962	HAMMETT, MARY	305-375-5471	09/01/2019	08/31/2024		YES	\$7,662,000.00
87	FB-00091	CARBONLESS FANAPART FORMS	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	11/01/2014	01/30/2020			\$515,000.00
88	RFP-00356	CARE & CUSTODY SERVICES FOR JSD	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	11/01/2017	10/31/2020			\$4,578,000.00
89	RTQ-00150	CARPET AND RELATED FLOORING MATERIALS	962	HAMMETT, MARY	305-375-5471	06/01/2015	05/31/2023		YES	\$36,600,000.00
90	L8128-0/23	CASE MANAGEMENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES	727	MANJARRES, JULIANA	305-375-3065	11/02/2019	11/01/2023			\$92,273.96
91	BW8938-10/23-7	CASE MANAGEMENT SOFTWARE VENDOR HOSTING SERVICES	657	NIXON, MARIA	305-375-3689	06/05/2019	06/04/2020	YES		\$86,686.00
92	EPPRFP-00402	CASE MANAGEMENT SYSTEM	750	BROWN, MARGARET	305-375-4914	04/12/2017	04/11/2022			\$179,012.83
93	EPPRFP-00314	CASH MANAGEMENT CONSULTING SERVICES	761	JIMENEZ, MANUEL	305-375-4425	02/22/2016	02/28/2021			\$294,000.00
94	IB9305-0/15	CASTERS AND INDUSTRIAL WHEELS - PREQUAL	102	WILLIAMS, MARIE	305-375-3248	08/01/2010	07/31/2020		YES	\$194,000.00
95	RTQ-00310	CATERING SERVICES	609	WHITE JR, TYRONE	305-375-3835	03/01/2016	02/28/2024		YES	\$5,188,000.00
96	EPP7788-5/16-5	CATHODIC PROTECTION SYSTEMS-PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	03/01/2016	05/31/2022	YES	YES	\$594,000.00

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97	8913-3/14-3	CCTV PIPELINE INSP EQUIP/REPAIR SVCS/SUPPLIES/PREQUALIFICATION	972	GAROFOLO, MARTHA	305-375-4265	08/01/2013	01/31/2020	YES	YES	\$3,024,250.00
98	RFP-00936	CELLULAR DEVICES AND SERVICES	303	PASTORIZA, SANTIAGO	305-375-1084	02/05/2019	02/28/2023			\$27,000,000.00
99	FB-00588	CESSNA AND TELEDYNE CONTINENTAL ENGINES OEM PARTS AND REPAIR SERVICES	608	BUTLER, DEBRA	305-375-5663	03/01/2018	02/28/2023			\$454,200.00
100	FB-01119	CHECK GUARANTEE SERVICES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	05/01/2019	04/30/2024			\$120,000.00
101	FB-01056	CHEMICAL & BIOLOGICAL TESTING AND SAMPLING SERVICE	512	DESVERGUNAT, JONATHAN	305-375-5312	05/01/2019	04/30/2024			\$4,075,000.00
102	9042-5/19-5	CHEMICAL FEED & DISINFECTION SYSTEMS - PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	04/01/2019	03/31/2020	YES	YES	\$571,800.00
103	RTQ-01102	CHEMICAL FEED & DISINFECTION SYSTEMS,PARTS,& ACCS.	802	CAMPBELL, ROMA	305-375-3233	11/01/2019	10/31/2024		YES	\$4,152,000.00
104	RTQ-00570	CHEMICAL TESTING SUPPLIES/TOXICOLOGY PRE-QUAL	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	11/01/2017	10/31/2022		YES	\$660,000.00
105	FB-00074	CHILLERS / WATER TREATMENT SERVICE CONTRACT	512	DESVERGUNAT, JONATHAN	305-375-5312	04/01/2015	03/31/2021			\$8,351,200.00
106	FB-00403	CHILLERS AND HVAC EQUIPMENT MAINTENANCE FOR WASD	512	DESVERGUNAT, JONATHAN	305-375-5312	05/01/2017	04/30/2023			\$1,537,000.00
107	FB-00123	CHILLERS/WATER TREATMENT-FULL SERVICE CONTRACT	920	MARTINEZ, PABLO	305-375-4254	04/01/2015	03/31/2021		YES	\$8,223,000.00
108	RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & MAINTENANCE SERVICES	303	PASTORIZA, SANTIAGO	305-375-1084	12/01/2014	11/30/2022		YES	\$29,495,325.00

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109	RFP887-1(2)	CIVIL PROCESS SOFTWARE SYSTEM/ CSB	657	NIXON, MARIA	305-375-3689	12/01/2019	11/30/2024	YES		\$464,820.00
110	IB-01433	CLAY TARGETS FOR TRAIL GLADES GUN RANGE	661	Leyte-Vidal David A.	305-375-1078	11/05/2019	02/04/2020			\$59,818.50
111	FB-00664	CLEANING AND REPAIR OF BUNKER GEAR	915	CLENTSCALE, SHERRY	305-375-5482	08/01/2018	07/31/2023			\$780,369.00
112	FB-00698	CLEANING BLOOD BORNE PATHOGENS	102	WILLIAMS, MARIE	305-375-3248	02/01/2019	01/31/2021			\$655,000.00
113	94131608-16-P	CLEANING CHEMICALS & SUPPLIES PRIDE	891	GARCIA, ALEJANDRO	305-375-4121	04/18/2016	02/11/2021			\$650,000.00
114	BW9890-0/23	CLEAR ONLINE INVESTIGATION SOFTWARE	303	PASTORIZA, SANTIAGO	305-375-1084	10/19/2018	10/31/2023			\$1,200,000.00
115	43230000-NASPO-16-ACS	CLOUD SOLUTION SALESFORCE	657	NIXON, MARIA	305-375-3689	05/22/2019	09/30/2020			\$613,440.85
116	BW9754-5/25-3	CLOUD-HOSTED COMMUNICATIONS SYSTEM SERVICE AND MAINTENANCE AGREEMENT	750	BROWN, MARGARET	305-375-4914	01/01/2020	12/31/2021	YES		\$250,000.00
117	4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	03/01/2012	05/31/2022		YES	\$43,882,000.00
118	L8763-2/21-1	COGENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES	727	MANJARRES, JULIANA	305-375-3065	09/03/2019	09/02/2020	YES		\$24,650.00
119	E10044-PD	COMMAND VEHICLE REFRESH AND UPGRADE	750	BROWN, MARGARET	305-375-4914	09/27/2019	09/26/2020			\$561,722.00
120	060B2490021	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	645	CROCKETT, SHERRY	305-375-4693	05/10/2016	09/30/2027			\$15,590,000.00

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121	BW-10053	COMMERCIAL RECORDS MANAGEMENT SERVICES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	01/01/2020	06/30/2020			\$100,000.00
122	RTQ-00212	COMMUNITY REDEVELOPMENT CONSULTING PREQUALIFICATION POOL	898	BROWN, PRINCESS	305-375-3020	09/01/2015	08/31/2023		YES	\$800,000.00
123	SS9650-3/24	COMPREHENSIVE FINANCIAL INVESTIGATIVE SOLUTION	303	PASTORIZA, SANTIAGO	305-375-1084	08/23/2018	08/22/2021			\$94,290.00
124	RFP225-1	COMPUTER AIDED MASS APPRAISAL SYSTEM	610	CEDENO, JOSE	305-375-3806	11/01/2013	10/31/2021	YES		\$3,566,571.00
125	43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS & SERVICES	645	CROCKETT, SHERRY	305-375-4693	10/16/2017	03/31/2020			\$15,631,000.00
126	L9858-2/21-1	COMPUTER TO PLATESETTER MAINTENANCE & SUPPORT	645	CROCKETT, SHERRY	305-375-4693	05/01/2019	04/30/2020	YES		\$48,384.00
127	L-2002-129-1169	COMPUTERIZED COURT CASE MGMT/MAINT SYST	727	MANJARRES, JULIANA	305-375-3065	03/01/2018	02/28/2023			\$1,731,000.00
128	6490-1/21-1	CONSTRUCTION CHEMICALS & PROTECTIVE COATINGS- PREQUAL	802	CAMPBELL, ROMA	305-375-3233	05/01/2017	04/30/2022	YES	YES	\$10,300,000.00
129	8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL - PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	04/01/2013	03/31/2023	YES	YES	\$44,819,000.00
130	EPPRFQ-00401	CONTAINERIZED CARGO CONSULTANT	761	JIMENEZ, MANUEL	305-375-4425	03/26/2018	03/25/2023			\$900,000.00
131	RTQ-01117	CONTINUING EDUCATION FOR AUDITING PROFESSIONALS	898	BROWN, PRINCESS	305-375-3020	06/01/2019	05/31/2024		YES	\$200,000.00
132	RFP809-4(4)	CONTINUOUS FORM HIGH-SPEED PRINTERS	612	NEALEY, BRANDON	305-375-4884	08/01/2019	07/31/2020	YES		\$254,000.00

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133	RTQ-00809	CONTINUOUS PINFEED FORMS PRINTING SERVICES PRE-QUA	645	CROCKETT, SHERRY	305-375-4693	04/01/2019	03/31/2024		YES	\$1,655,000.00
134	4572-1/17-1	CONTINUOUS STOCK PIN FEED PAPER - PREQUAL	621	GEORGE, SHEREECE	305-375-3421	07/01/2017	06/30/2021	YES	YES	\$1,200,000.00
135	FB-00361	CONTRACT EMPLOYEE SERVICES	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	07/01/2017	06/30/2022			\$118,711,000.00
136	FB-00312-2(3)	CONTRACT HEALTH PROFESSIONALS	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	06/01/2019	05/31/2020	YES		\$2,123,000.00
137	FB-01192	CONTROLLED ACCESS MEDICAL SUPPLY VENDING MACHINES AND EQUIPMENT LOCKERS	898	BROWN, PRINCESS	305-375-3020	11/01/2019	10/31/2021			\$169,223.31
138	RFQ-00460	COUNTY BOND COUNSEL POOL	761	JIMENEZ, MANUEL	305-375-4425	03/01/2018	02/28/2025		YES	\$7,000,000.00
139	FB-00293-1(2)	COUNTY FACILITIES RECYCLING PROGRAM	821	THOMPSON, DAKOTA	305-375-2356	08/01/2019	07/31/2021	YES		\$1,053,006.00
140	FB-00432	COURIER SERVICES (PICK-UP AND DELIVERY)	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	02/01/2017	01/31/2022			\$637,000.00
141	FB-01109	COURT REPORTING SERVICES	763	CHRISTIE, COLEEN	305-375-5765	05/13/2019	05/31/2024			\$427,500.00
142	EPPRFP-00044	CRANDON PARK GOLF COURSE FORECADDIE SERVICES	611	EDELSTEIN, JASON	305-375-4211	02/01/2015	04/30/2020			\$254,000.00
143	L8485-1/23	CREDITRON SOFTWARE MAINTENANCE SERVICES	750	BROWN, MARGARET	305-375-4914	04/01/2016	03/31/2021			\$193,179.76
144	FB-00128	CREMATION AND/OR INTERMENT SERVICES	729	VASILYEVA, NATALYA	305-375-4725	10/01/2015	09/30/2020			\$1,105,000.00

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145	FB-00035-1	CRYOGENIC OXYGEN PLANT MAINTENANCE & TECH SUPPORT	972	GAROFOLO, MARTHA	305-375-4265	10/01/2019	09/30/2024	YES		\$2,635,000.00
146	RFP545A-1	CURBSIDE RECYCLING PROGRAM	821	THOMPSON, DAKOTA	305-375-2356	10/01/2015	09/30/2022	YES		\$53,130,000.00
147	RFP545C-1	CURBSIDE RECYCLING PROGRAM	821	THOMPSON, DAKOTA	305-375-2356	10/01/2015	09/30/2022	YES		\$23,870,000.00
148	43220000-WSCA-14-ACS	DATA COMMUNICATIONS PRODUCTS AND SERVICES	645	CROCKETT, SHERRY	305-375-4693	08/20/2015	05/31/2020			\$16,264,132.00
149	L8107-1/20-1	DECCAN INTERNATIONAL MAINTENANCE AND SUPPORT SERVICES	727	MANJARRES, JULIANA	305-375-3065	08/01/2019	07/31/2020	YES		\$45,644.00
150	BW9848-0/16	DEERING ESTATE - FIRE ALARM	604	JOSEPH, ALONZO	305-375-2774	10/21/2015	10/31/2020			\$250,000.00
151	BW9262-1/20-1	DEFIBRILLATORS:EQUIPT/ACCESSORIES/MAINT	729	VASILYEVA, NATALYA	305-375-4725	05/24/2015	05/23/2020	YES		\$6,054,623.00
152	FB-00592	DEIONIZED WATER SERVICES	802	CAMPBELL, ROMA	305-375-3233	11/01/2017	10/31/2022			\$121,850.00
153	RTQ-00448	DELL HARDWARE, SOFTWARE, CLOUD SOLUTIONS, PROFESSIONAL SERVICES, AND MAINTENANCE AND SUPPORT	303	PASTORIZA, SANTIAGO	305-375-1084	12/22/2016	03/31/2020		YES	\$2,009,584.00
154	L9837-3/23-2	DELTA CONTROLS BMS SERVICES	512	DESVERGUNAT, JONATHAN	305-375-5312	03/01/2019	02/28/2021	YES		\$416,290.00
155	RFP-00322-1(2)	DERIVATIVE PRODUCTS ADVISOR SERVICES	761	JIMENEZ, MANUEL	305-375-4425	12/01/2019	11/30/2021	YES		\$500,000.00
156	RTQ-00662	DEWATERING & TANK CLEANING SERVICES PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	06/01/2018	05/31/2023		YES	\$14,800,000.00

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157	L9843-0/20	DIGITAL AIRWARE SOFTWARE MAINTENANCE AND SUPPORT	671	BURGOS, CAROLINE	305-375-2037	04/21/2016	04/30/2021			\$65,000.00
158	RFQ-00528	DISCLOSURE COUNSEL POOL	761	JIMENEZ, MANUEL	305-375-4425	03/01/2018	02/28/2025		YES	\$4,900,000.00
159	FB-00014-1(1)	DISHWASHING COMPOUNDS AND RELATED ITEMS	962	HAMMETT, MARY	305-375-5471	08/01/2019	07/31/2024	YES		\$225,000.00
160	FB-01255	DISPOSABLE FIBER TRAYS	915	CLENTSCALE, SHERRY	305-375-5482	08/01/2019	07/31/2022			\$897,840.00
161	FB-00773	DISPOSABLE INSERTS	609	WHITE JR, TYRONE	305-375-3835	06/18/2018	04/30/2023			\$1,000,000.00
162	FB-01081B	DISPOSABLE PAPER TRAYS WITH LID FILM	609	WHITE JR, TYRONE	305-375-3835	08/01/2019	01/31/2020			\$250,000.00
163	FB-01081	DISPOSABLE PAPER TRAYS WITH LID FILM	609	WHITE JR, TYRONE	305-375-3835	10/01/2019	09/30/2024			\$4,621,000.00
164	RTQ-00690	DIVING & UNDERWATER MAINTENANCE SERVICES - PREQUAL	802	CAMPBELL, ROMA	305-375-3233	01/01/2019	12/31/2023		YES	\$500,000.00
165	BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIES, MAINTENANCE AND TRAINING	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	09/01/2019	08/31/2024			\$4,000,000.00
166	RTQ-00457	DOCK LEVELERS PURCHASE, INSTALLATION AND REPAIR	732	MENDOZA, ROBERTO	305-375-3704	02/01/2017	01/31/2025		YES	\$406,500.00
167	9064-2/15-2	DRAFTING, ENGINEERING, ART SUPPLIES - PREQUALIFICATION	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	01/01/2014	12/31/2020	YES	YES	\$2,384,057.00
168	8076-0/17	DRAINAGE MATERIALS, PRE-QUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	10/01/2012	09/30/2022		YES	\$2,821,000.00

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169	FB-00896	DRY CLEANING AND LAUNDRY SERVICE	915	CLENTSCALE, SHERRY	305-375-5482	07/01/2018	06/30/2023			\$296,800.00
170	9717-3/21-3	DRY MINI LAB PHOTO PRINTING SOLUTION	645	CROCKETT, SHERRY	305-375-4693	02/01/2019	01/31/2021	YES		\$39,822.00
171	47457-2	EBUILDER ENTERPRISE CONSTRUCTION PROJECT MGT SYSTEM	750	BROWN, MARGARET	305-375-4914	10/02/2019	10/01/2020	YES		\$909,247.81
172	RTQ-01057	EDUCATIONAL SOFTWARE, INTERACTIVE DISPLAYS AND RELATED DEVICES	657	NIXON, MARIA	305-375-3689	11/01/2019	11/30/2024		YES	\$0.00
173	FB-00409	ELECTION BALLOTS	661	Leyte-Vidal David A.	305-375-1078	11/02/2016	11/30/2021			\$999,700.00
174	SS8016-2/11-2	ELECTIONS TRAINING AND REPORTING SOFTWARE	826	WRIGHT, TIONDRA	305-375-1196	05/01/2010	04/30/2021	YES		\$398,000.00
175	RTQ-00888	ELECTRICAL & ELECTRONIC COMPONENTS, TOOLS, PARTS	512	DESVERGUNAT, JONATHAN	305-375-5312	04/01/2019	03/31/2027		YES	\$97,058,000.00
176	7263-1/21-1	ELECTRICAL CONTROL PANELS - PRE-QUALIFICATION	512	DESVERGUNAT, JONATHAN	305-375-5312	04/01/2017	03/31/2022	YES	YES	\$4,635,000.00
177	6443-0/11	ELECTRICAL POWER SYSTEM - PRE-QUALIFICATION	512	DESVERGUNAT, JONATHAN	305-375-5312	03/15/2007	03/31/2020		YES	\$94,546,655.84
178	EPP-RFP840-1(3)	ELECTRONIC BIDDING SOLUTION	727	MANJARRES, JULIANA	305-375-3065	03/01/2018	02/28/2020	YES		\$163,300.00
179	RFP733-3(3)	ELECTRONIC CONTENT MANAGEMENT SOLUTION	612	NEALEY, BRANDON	305-375-4884	12/01/2017	02/29/2020	YES		\$1,039,500.00
180	SS10001	ELECTRONIC CONTROL WEAPONS	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	03/21/2019	03/31/2024			\$6,598,619.00

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181	6002-1/21-1	ELECTRONIC IMAGING SERVICES-PREQUAL	657	NIXON, MARIA	305-375-3689	06/01/2016	05/31/2021	YES	YES	\$323,750.00
182	00212-2	ELECTRONIC MONITORING OFFENDER SERVICES	671	BURGOS, CAROLINE	305-375-2037	01/01/2020	12/31/2020	YES		\$1,122,333.00
183	BW9463-2/26-1	ELECTRONIC PATIENT CARE REPORTING (EPCR)	645	CROCKETT, SHERRY	305-375-4693	02/01/2017	01/31/2022	YES		\$1,600,000.00
184	L601-2(2)	ELECTRONIC POLL BOOKS PURCHASE, MAINTENANCE, AND SUPPORT SERVICES	826	WRIGHT, TIONDRA	305-375-1196	11/01/2018	10/31/2020	YES		\$450,000.00
185	FB-00586	ELECTRONIC SCALES(PASSENGER BAGGAGE WEIGHTING)	618	Williams-Smith, Herminia	305-375-4744	07/01/2018	06/30/2023			\$223,599.40
186	SS9948-4/23	ELECTRONIC STAKE OUT (ESO) GPS CONCEALABLE UNITS	303	PASTORIZA, SANTIAGO	305-375-1084	06/04/2018	06/30/2020			\$96,500.00
187	RTQ-00963	ELECTRONIC TEST EQUIPMENT REPAIR SERVICES & MAINTEN	512	DESVERGUNAT, JONATHAN	305-375-5312	03/01/2019	02/29/2024		YES	\$409,000.00
188	FB-00856	ELECTRONIC WASTE RECYCLING	821	THOMPSON, DAKOTA	305-375-2356	03/01/2019	02/29/2024			\$63,000.00
189	SS1245-3/27-2	ELEVATOR & ESCALATOR MAINTENANCE & REPAIR SERVICES	897	MUSLEH, SABA	305-375-5375	10/01/2017	09/30/2022	YES		\$43,645,745.92
190	BW-10027	ELEVATOR CONSULTANT AGREEMENT	897	MUSLEH, SABA	305-375-5375	08/01/2019	07/31/2021			\$250,000.00
191	1233-5/19-5	ELEVATOR MAINT/SVCS & MODERNIZATION-PREQUALIFICATION	897	MUSLEH, SABA	305-375-5375	12/01/2019	11/30/2020	YES	YES	\$3,539,973.00
192	SS4416-15/25-2	ELEVATOR MAINTENANCE SERVICE - OTIS ELEVATORS	897	MUSLEH, SABA	305-375-5375	10/01/2015	09/30/2020	YES		\$12,263,000.00

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193	SS1243-3/24-3	ELEVATOR MAINTENANCE SERVICES (THYSSENKRUPP)	897	MUSLEH, SABA	305-375-5375	05/01/2019	04/30/2024	YES		\$8,836,152.00
194	9103-5/19-5	ELEVATOR MODERNIZATION & MAINT SVCS FOR MDHA	897	MUSLEH, SABA	305-375-5375	03/01/2019	02/29/2020	YES		\$219,408.00
195	FB-01139	EMBROIDERED PATCHES	915	CLENTSCALE, SHERRY	305-375-5482	09/19/2019	09/30/2024			\$676,279.00
196	FB-00466	EMC STORAGE UPGRADE MAINTENANCE AND SUPPORT	727	MANJARRES, JULIANA	305-375-3065	03/08/2017	03/07/2020			\$697,363.65
197	BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVATORS	897	MUSLEH, SABA	305-375-5375	12/28/2018	12/31/2023			\$116,660.00
198	ITB-16-042-CV	EMERGENCY CLEANUP AND RESTORATION SERVICES	604	JOSEPH, ALONZO	305-375-2774	03/19/2018	09/04/2020			\$500,000.00
199	E-10048	EMERGENCY JANITORIAL ISD DOWNTOWN	891	GARCIA, ALEJANDRO	305-375-4121	10/31/2019	01/31/2020			\$1,850,000.00
200	FB-00630	EMERGENCY MEDICAL SERVICES TRAINING	763	CHRISTIE, COLEEN	305-375-5765	06/01/2018	05/31/2020			\$326,000.00
201	9217-2/25-1	EMERGENCY MGMT & HOMELAND SECURITY PROF SVCS -PREQUAL	763	CHRISTIE, COLEEN	305-375-5765	05/01/2015	04/30/2020	YES	YES	\$3,421,861.00
202	RFP-00615	EMPLOYEE BENEFITS CONSULTING SERVICES	729	VASILYEVA, NATALYA	305-375-4725	08/21/2018	08/31/2021			\$995,000.00
203	RFP-00567	EMS BILLING	898	BROWN, PRINCESS	305-375-3020	08/01/2018	07/31/2023			\$6,000,000.00
204	L7204-1/25	E-NET SOFTWARE MAINTENANCE SUPPORT SVCS	727	MANJARRES, JULIANA	305-375-3065	12/01/2015	11/30/2020			\$245,563.00

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205	FB-00631	ENGINE OIL, LUBRICANT FLUIDS & DIESEL FUEL SVCS	951	WEBSTER, BRIAN	305-375-2676	07/01/2018	06/30/2023			\$792,723.00
206	L9866-4/21-3	E-NOTIFY SYSTEM	645	CROCKETT, SHERRY	305-375-4693	07/22/2019	07/21/2020	YES		\$180,180.00
207	EPP-RFP483-4(5)	ENTERPRISE OPERATIONS SYSTEM	657	NIXON, MARIA	305-375-3689	02/01/2016	01/31/2020	YES		\$360,800.00
208	9418-0/16	EQUIP/PARTS/SVC FOR RAIL VEH & SYST - PREQUALIFICATION	180	LEE, JESUS	305-375-4264	08/01/2011	07/31/2021		YES	\$185,019,000.00
209	18-042	EQUIPMENT, KITCHEN AND OEM PARTS, PURCHASE AND DELIVERY	609	WHITE JR, TYRONE	305-375-3835	08/22/2018	03/26/2023			\$500,000.00
210	RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	730	SIMMONS JR., FRED	305-375-4803	07/30/2018	10/31/2022			\$48,283,000.00
211	BW8207-2/12-3	ESRI GIS ENTERPRISE SOFTWARE & MAINTENANCE SUPPORT	750	BROWN, MARGARET	305-375-4914	11/01/2015	10/31/2023	YES		\$8,125,000.00
212	FB-00190	EXT & LIMITED USE CONTACTLESS SMARTCARDS	102	WILLIAMS, MARIE	305-375-3248	02/01/2016	01/31/2021			\$4,689,000.00
213	RFP-00522	EXTERNAL AUDITTING SVCS CLERK OF COURTS	898	BROWN, PRINCESS	305-375-3020	08/14/2017	08/31/2021			\$351,000.00
214	SS9862-0/23	EZ IO SYSTEM AND SUPPLIES	761	JIMENEZ, MANUEL	305-375-4425	07/01/2018	06/30/2023			\$800,000.00
215	R-BB-19002	FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS	915	CLENTSCALE, SHERRY	305-375-5482	06/14/2019	10/31/2023			\$400,000.00
216	RTQ-00005	FASTENERS - REQUEST TO QUALIFY	962	HAMMETT, MARY	305-375-5471	07/01/2014	06/30/2022		YES	\$2,008,200.00

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217	RTQ-00843	FENCE MATERIALS (PRE-QUALIFICATION)	802	CAMPBELL, ROMA	305-375-3233	11/01/2018	10/31/2026		YES	\$1,663,000.00
218	RTQ-01039	FERTILIZER/PESTICIDE/LANDSCAPE MATERIALS	512	DESVERGUNAT, JONATHAN	305-375-5312	01/01/2020	12/31/2024		YES	\$34,717,000.00
219	RFQ-00009-2(2)	FINANCIAL ADVISORY SERVICES - ENTERPRISE SEGMENT	761	JIMENEZ, MANUEL	305-375-4425	12/01/2019	11/30/2021	YES		\$1,667,000.00
220	RFQ-00008-2(2)	FINANCIAL ADVISORY SERVICES - GENERAL SEGMENT	761	JIMENEZ, MANUEL	305-375-4425	11/01/2019	10/31/2021	YES		\$1,667,000.00
221	RFQ-00007-2(2)	FINANCIAL ADVISORY SERVICES - WATER & SEWER	761	JIMENEZ, MANUEL	305-375-4425	11/01/2019	10/31/2021	YES		\$1,667,000.00
222	BW-00199	FINANCIAL AND P3 ADVISORY SERVICES	769	CHATLOS, DANIEL	305-375-4812	04/26/2018	04/25/2020			\$2,046,589.00
223	RFQ-00495	FINANCIAL CONSULTING SERVICES FOR OCITT	898	BROWN, PRINCESS	305-375-3020	08/01/2017	07/31/2020			\$750,000.00
224	FB-01256	FIRE ALARM SERVICES AND FIRE DETECTION PRODUCTS	604	JOSEPH, ALONZO	305-375-2774	09/16/2019	09/30/2024		YES	\$3,649,346.00
225	RFQ-00722	FIRE HYDRANTS AND ASSOCIATED PARTS	604	JOSEPH, ALONZO	305-375-2774	04/01/2018	03/31/2021		YES	\$975,000.00
226	RTQ-01063	FIRE RESCUE EQUIPMENT AND ACCESSORIES- PREQUAL	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	06/01/2019	05/31/2024		YES	\$24,275,000.00
227	RTQ-00862	FIRE SUPPRESSION SERVICES	604	JOSEPH, ALONZO	305-375-2774	11/01/2018	10/31/2026		YES	\$21,693,000.00
228	FB-00654	FIREFIGHTER PROTECTIVE UNIFORMS	915	CLENTSCALE, SHERRY	305-375-5482	08/01/2018	07/31/2023			\$4,500,000.00

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229	SS-10037	FIRSTWATCH SOFTWARE SYSTEM	303	PASTORIZA, SANTIAGO	305-375-1084	12/01/2019	11/30/2023			\$245,000.00
230	9791-1/24-1	FIXED BUS ROUTES FOR MIAMI-DADE TRANSIT	102	WILLIAMS, MARIE	305-375-3248	08/01/2019	07/31/2024	YES		\$10,019,000.00
231	BW9918-0/22	FLAGS AND ACCESSORIES	802	CAMPBELL, ROMA	305-375-3233	07/01/2017	06/30/2022			\$250,000.00
232	RTQ-00585	FLAT SHEET AND QUALITY OFFSET PRINTING SERVICES	657	NIXON, MARIA	305-375-3689	04/01/2018	03/31/2023		YES	\$3,500,000.00
233	022217-GVR	FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	645	CROCKETT, SHERRY	305-375-4693	11/27/2019	06/01/2021			\$88,000.00
234	RFP775-3(3)	FLEET MANAGEMENT SYSTEM	612	NEALEY, BRANDON	305-375-4884	12/01/2019	11/30/2021	YES		\$88,148.00
235	FB-01104	FLIGHT APPAREL	915	CLENTSCALE, SHERRY	305-375-5482	07/01/2019	06/30/2024			\$485,990.75
236	9551-1/21-1	FLOOR CLEANING MACHINES, PRE-QUALIFIED POOL	951	WEBSTER, BRIAN	305-375-2676	07/01/2017	06/30/2022	YES	YES	\$405,000.00
237	IB5709-0/16	FLOOR MACHINE PARTS & REPAIR SERVICES, PRE-QUAL	962	HAMMETT, MARY	305-375-5471	05/01/2011	07/31/2021		YES	\$566,865.00
238	SS8721-0/19	FLORIDA BUILDING CODE BOOKS	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	09/01/2016	02/29/2020			\$80,000.00
239	FB-00449	FLUOROSILICIC ACID	972	GAROFOLO, MARTHA	305-375-4265	08/01/2017	07/31/2022			\$2,660,000.00
240	FB-00369	FOOD BAG CASINGS & CLIPS	609	WHITE JR, TYRONE	305-375-3835	08/01/2016	07/31/2021			\$233,830.00

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241	SS8265-3/21-2	FOOD SERVICE SOFTWARE MAINTENANCE	750	BROWN, MARGARET	305-375-4914	05/23/2019	05/22/2020	YES		
242	BW9162-4/20(4)	FORENSIC ODONTOLOGY	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	10/01/2019	09/30/2020	YES		\$110,000.00
243	BW0735-1/27	FORENSIC TOXICOLOGY PROGRAM	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	10/26/2017	10/31/2022			\$5,098,000.00
244	BW9775-1/23-1	FPL AGREEMENT TO LEASE DARK FIBER OPTIC STRANDS	826	WRIGHT, TIONDRA	305-375-1196	10/01/2018	09/30/2023	YES		\$720,000.00
245	6152-1/22-1	FRAMING OF PROTOCOL DOCUMENTS - PRE-QUALIFICATION	661	Leyte-Vidal David A.	305-375-1078	11/01/2017	10/31/2022	YES	YES	\$523,000.00
246	6296-0/16	FRESH PRODUCE-PREQUALIFICATION	915	CLENTSCALE, SHERRY	305-375-5482	01/01/2011	02/28/2021		YES	\$9,493,000.00
247	FB-00373	FROZEN FRUIT JUICES	609	WHITE JR, TYRONE	305-375-3835	09/01/2016	08/31/2021			\$418,333.00
248	8880-1/21-1	FROZEN KOSHER MEALS	609	WHITE JR, TYRONE	305-375-3835	06/01/2016	05/31/2021	YES		\$1,950,000.00
249	FB-00182	FROZEN PANCAKES AND FRENCH TOAST	609	WHITE JR, TYRONE	305-375-3835	05/13/2015	05/31/2020			\$513,000.00
250	0925-1/21-1	FURNISH EQUIPMENT/COFFEE AND RELATED ITEMS	609	WHITE JR, TYRONE	305-375-3835	02/01/2016	01/31/2021	YES		\$211,000.00
251	RTQ-00439	FURNITURE (OFFICE AND NON-OFFICE)	962	HAMMETT, MARY	305-375-5471	03/01/2018	02/29/2020		YES	\$32,851,586.40
252	FB-00360	FUSEES/FLARES (TRAFFIC AND MARINE SIGNALS)	606	SOSA, KATHERINE	305-375-2851	10/01/2016	09/30/2021			\$249,996.00

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253	6938-2/22-1	GARBAGE COLLECTION AND DISPOSAL	821	THOMPSON, DAKOTA	305-375-2356	12/01/2018	11/30/2020	YES		\$6,591,050.00
254	EPP-RFP823-2(3)	GARBAGE COLLECTION ROUTING SOLUTION	671	BURGOS, CAROLINE	305-375-2037	12/01/2019	11/30/2021	YES		\$37,870.00
255	FB-00252	GAS MONITOR PARTS RAE SYSTEMS	821	THOMPSON, DAKOTA	305-375-2356	01/25/2016	01/31/2021			\$90,000.00
256	RTQ-00676	GASOLINE AND DIESEL	180	LEE, JESUS	305-375-4264	08/07/2018	10/31/2023		YES	\$301,303,000.00
257	BW9194-5/25	GATEWAY TICKETING SOFTWARE MAINTENANCE/SUPPORT	612	NEALEY, BRANDON	305-375-4884	01/05/2010	02/04/2020			\$131,000.00
258	GS-35F-0340W	GENERAL PURPOSE COMMERCIAL INFOR TECH EQUIP, SOFTWARE AND SERVICES	750	BROWN, MARGARET	305-375-4914	09/30/2015	03/23/2020			\$250,000.00
259	FB-00418	GENERATOR, MAINTENANCE, REPAIR AND PURCHASE	512	DESVERGUNAT, JONATHAN	305-375-5312	05/01/2017	04/30/2022		YES	\$33,655,000.00
260	IB-00324	GLASS SPHERES, TYPE I AND III	920	MARTINEZ, PABLO	305-375-4254	06/01/2016	05/31/2021			\$235,000.00
261	RTQ-00854	GOLF CART AND TURF VEHICLE RENTAL PREQUALIFICATION	951	WEBSTER, BRIAN	305-375-2676	05/01/2018	04/30/2022		YES	\$224,000.00
262	7780-1/22-1	GOLF COURSE SUPPLIES AND ACCESSORIES-PREQUAL	661	Leyte-Vidal David A.	305-375-1078	02/01/2018	01/31/2023	YES	YES	\$300,000.00
263	RFQ685	GOVERNMENTAL REP/CONSULTING SVCS IN WASHINGTON	761	JIMENEZ, MANUEL	305-375-4425	03/01/2011	01/31/2020			\$5,106,668.95
264	RFQ-00600-2(3)	GOVERNMENTAL REPRESENTATION AND CONSULTING SERVICES IN TALLAHASSEE, FL	769	CHATLOS, DANIEL	305-375-4812	01/01/2020	12/31/2020	YES		

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265	EPP-RFP871-2(4)	GPS GOLF COURSE MANAGEMENT SOLUTION	303	PASTORIZA, SANTIAGO	305-375-1084	12/01/2019	11/30/2020	YES		\$24,500.00
266	FB-00349	GRANDSTAND ASSEMBLY AND DISASSEMBLY SERVICES	965	PRUNA, BASIA M	305-375-5018	01/15/2017	12/31/2021			\$790,000.00
267	ITB 2017-032-ND	GREEN PAINT FOR VENETIAN CSWY	606	SOSA, KATHERINE	305-375-2851	06/05/2017	02/12/2020			\$429,000.00
268	RTQ-00112	GROCERIES - REQUEST TO QUALIFY	609	WHITE JR, TYRONE	305-375-3835	05/01/2015	04/30/2023		YES	\$19,526,000.00
269	RFP651-7(15)	GROUND TRANSPORTATION SYSTEM	750	BROWN, MARGARET	305-375-4914	10/01/2018	02/29/2020	YES		\$90,097.87
270	9743-0/23-1	GROUNDS MAINT & PEST CONTROL - PRE-QUALIFICATION	735	MARTINEZ, ORLANDO	305-375-3805	01/01/2019	12/31/2023	YES	YES	\$95,018,000.00
271	RTQ-01174	HARRIS RADIO COMPONENTS, BATTERY PACKS, AND SERVICES	303	PASTORIZA, SANTIAGO	305-375-1084	09/01/2019	08/31/2024		YES	\$6,250,000.00
272	7122-1/23-1	HAULING AND DISPOSAL OF CLASS B BIOSOLIDS	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	11/01/2019	04/30/2020	YES	YES	\$9,200,000.00
273	1001-5/15-5	HAULING OF BULK MATERIALS - PREQUALIFICATION	821	THOMPSON, DAKOTA	305-375-2356	02/01/2015	05/31/2021	YES	YES	\$600,000.00
274	7224-1/19-1	HAZARDOUS & NON-HAZARDOUS WASTE SERVICES	821	THOMPSON, DAKOTA	305-375-2356	10/14/2016	01/13/2020	YES		\$4,953,244.65
275	RTQ-01079	HEAD START/EARLY HEAD START SCHOOL SUPPLIES	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	07/01/2019	06/30/2024		YES	\$950,000.00
276	FB-00086	HELICOPTER PARTS, SERVICES AND SUPPLIES	608	BUTLER, DEBRA	305-375-5663	02/17/2015	02/28/2020		YES	\$8,605,000.00

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277	SS8172-3/26-2	HELICOPTER, AIRFRAME OVERHAUL SERVICES	608	BUTLER, DEBRA	305-375-5663	03/20/2017	03/19/2022	YES		\$6,150,000.00
278	4627-1/19-1	HOSES, NOZZLES, COUPLINGS - PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	05/01/2015	04/30/2020	YES	YES	\$1,776,000.00
279	5101-1/21-1	HURRICANE SHUTTERS FURNISH/INSTALL/REPAIR PRE-QUAL	962	HAMMETT, MARY	305-375-5471	01/01/2017	12/31/2021	YES	YES	\$4,384,000.00
280	RTQ-00299	HVAC AND CONTROLS - RTQ	512	DESVERGUNAT, JONATHAN	305-375-5312	06/01/2016	05/31/2024		YES	\$13,350,000.00
281	RTQ-00580	HYDRAULIC PARTS, SUPPLIES, AND REPAIR SERVICES	102	WILLIAMS, MARIE	305-375-3248	08/01/2018	07/31/2026		YES	\$6,040,000.00
282	RTQ-00095	HYDRAULIC PARTS/REPAIR SERVICE FOR MOBILE EQUIPMENT	606	SOSA, KATHERINE	305-375-2851	12/02/2014	12/31/2022		YES	\$3,286,000.00
283	FB-00260	HYDROGEN PEROXIDE	802	CAMPBELL, ROMA	305-375-3233	02/01/2016	01/31/2021			\$7,350,000.00
284	L9130-5/21-3	IBM HARDWARE, SOFTWARE, MAINTENANCE, SUPPORT, AND SERVICES	303	PASTORIZA, SANTIAGO	305-375-1084	11/01/2019	10/31/2020	YES		\$6,600,000.00
285	IQ8224-2/23-2	ICE - PREQUALIFICATION	609	WHITE JR, TYRONE	305-375-3835	07/01/2019	06/30/2022	YES	YES	\$152,000.00
286	RTQ-00272	ID CARDS, PRINTERS, SUPPLIES AND ACCESSORIES	657	NIXON, MARIA	305-375-3689	06/01/2016	05/31/2024		YES	\$3,123,000.00
287	FB-00484	IMMOBILIZATION BACKBOARDS	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	04/05/2017	03/31/2022			\$150,000.00
288	FB-01115	INCONTINENCE SUPPLIES, PERSONAL SUPPLIES & RELATED	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	01/01/2020	12/31/2024			\$0.00

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289	RTQ-00893	INDUSTRIAL ELECTRICAL SERVICES AND ELECTRICAL POWER SYSTEMS	512	DESVERGUNAT, JONATHAN	305-375-5312	11/01/2019	10/31/2024		YES	\$16,753,000.00
290	SS9863-1/26	INET SYSTEMS/PARTS/MAINT	618	Williams-Smith, Herminia	305-375-4744	01/01/2017	12/31/2021			\$5,270,000.00
291	SS8667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, SERVICES	612	NEALEY, BRANDON	305-375-4884	06/24/2013	12/31/2023	YES		\$8,842,500.00
292	FB-00824	INFORMATION SECURITY AWARENESS TRAINING, MAINTENANCE AND SUPPORT SERVICES	612	NEALEY, BRANDON	305-375-4884	11/01/2018	10/31/2021			\$173,594.19
293	RFP852-1(2)	INFORMATION TECHNOLOGY HARDWARE	303	PASTORIZA, SANTIAGO	305-375-1084	06/16/2019	06/15/2024	YES		\$13,000,000.00
294	RTQ-00566	INJECTION WELLS PREQUALIFICATION POOL	802	CAMPBELL, ROMA	305-375-3233	09/01/2018	08/31/2023		YES	\$112,500,000.00
295	FB-00591	INMATE PROPERTY STORAGE CONTAINER	661	Leyte-Vidal David A.	305-375-1078	09/01/2017	08/31/2022			\$115,000.00
296	FB-00487	INMATE UNIFORMS	915	CLENTSCALE, SHERRY	305-375-5482	11/01/2017	10/31/2022			\$3,071,000.00
297	L8523-1/28	INOVAH SOFTWARE MAINTENACE/PROFESSIONAL SERVICES	612	NEALEY, BRANDON	305-375-4884	11/01/2018	10/31/2023			\$720,000.00
298	RTQ-00839	INSTALLATION, REPAIR, & MAINT SVCS FOR NEON SIGNS AND LIGHTING SYSTEMS	962	HAMMETT, MARY	305-375-5471	08/01/2018	07/31/2026		YES	\$900,000.00
299	RFP643-2(5)	INTEGRATED LIBRARY SYSTEM	671	BURGOS, CAROLINE	305-375-2037	07/16/2017	07/15/2020	YES		\$1,226,144.00
300	RTQ-00381	INTEGRATED PEST MANAGEMENT (IPM)	972	GAROFOLO, MARTHA	305-375-4265	03/24/2017	03/31/2025		YES	\$11,625,000.00

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301	L769	INTEGRATED SECURITY CONTROL SYSTEM SUPPORT	612	NEALEY, BRANDON	305-375-4884	06/01/2019	05/31/2022			\$477,000.00
302	FB-00335	INTERIOR FOLIAGE MAINTENANCE	618	Williams-Smith, Herminia	305-375-4744	05/01/2016	04/30/2021			\$210,000.00
303	IB-00488	INTERNALLY ILLUMINATED STREET NAME SIGNS	951	WEBSTER, BRIAN	305-375-2676	09/15/2017	09/30/2022			\$90,000.00
304	L7662-2/22-1	INTERNET ACCESS & MANAGED ROUTER SERVICE	826	WRIGHT, TIONDRA	305-375-1196	07/01/2019	06/30/2021	YES		\$1,800,000.00
305	6097-0/15	INVASIVE SPECIES CONTROL SERVICES - PRE-QUALIFICATION	735	MARTINEZ, ORLANDO	305-375-3805	05/06/2013	11/30/2020		YES	\$1,357,000.00
306	RFP-00520	INVESTIGATIVE & SURVEILLANCE SERVICES	898	BROWN, PRINCESS	305-375-3020	09/01/2017	08/31/2020			\$500,000.00
307	L411-A	INVESTMENT MANAGEMENT SOFTWARE	826	WRIGHT, TIONDRA	305-375-1196	07/30/2017	07/29/2020			\$221,932.00
308	FB-00347-1(1)	ISO CERTIFICATION SERVICES	899	RINCON, PHILLIP	305-375-1443	06/02/2019	06/01/2022	YES		\$37,160.00
309	RTQ-00894	IT CONSULTANT SERVICES RTQ	657	NIXON, MARIA	305-375-3689	01/01/2019	12/31/2023		YES	\$50,000,000.00
310	060B2490022	IT NETWORK HARDWARE AND SECURITY SERVICES	303	PASTORIZA, SANTIAGO	305-375-1084	09/24/2015	11/14/2027			\$14,135,000.00
311	81141902VITA18-ACS	IT RESEARCH AND ADVISORY SERVICES	750	BROWN, MARGARET	305-375-4914	12/13/2018	03/13/2021			\$930,371.43
312	L9567-0/20	ITRAN EQUIPMENT MAINTENANCE AND SUPPORT	750	BROWN, MARGARET	305-375-4914	06/01/2017	05/31/2020			\$64,365.00

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313	BW9562-1/24-1	JANITORIAL SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	08/01/2019	07/31/2024	YES		\$23,047,000.00
314	9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	891	GARCIA, ALEJANDRO	305-375-4121	01/01/2018	12/31/2022	YES	YES	\$131,816,750.00
315	FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	891	GARCIA, ALEJANDRO	305-375-4121	10/01/2018	09/30/2023			\$10,802,400.00
316	L7026-2/21-1	KALINDA SOFTWARE MAINTENANCE SERVICES	645	CROCKETT, SHERRY	305-375-4693	01/01/2020	12/31/2021	YES		\$48,446.00
317	EPPRFQ-00027-3(3)	KENNEL SERVICES	671	BURGOS, CAROLINE	305-375-2037	02/01/2019	01/31/2020	YES	YES	\$81,800.00
318	FB-00367	KITCHEN PAPER AND PLASTIC DISPOSABLE SUPPLIES	609	WHITE JR, TYRONE	305-375-3835	01/01/2017	01/31/2022		YES	\$5,804,000.00
319	L7514-1/20-1	KOVA RECORDING SYSTEM MAINTENANCE & REPAIR SERVICE	750	BROWN, MARGARET	305-375-4914	09/01/2018	08/31/2020	YES		\$134,900.00
320	FB-00678	LABORATORY GASES FOR MDC MEDICAL EXAMINER TOXICOLOGY LABORATORY	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	11/01/2017	10/31/2022			\$109,800.00
321	RFP-00321	LABORATORY INFORMATION MANAGEMENT SYSTEM	612	NEALEY, BRANDON	305-375-4884	11/16/2016	11/30/2021			\$2,030,000.00
322	ITN15NH-105	LABORATORY SUPPLIES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	10/16/2015	02/12/2020			\$6,135,000.00
323	FB-00622	LABORATORY TESTING AND SAMPLING SERVICES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	04/01/2018	03/31/2023			\$2,973,000.00
324	FB-00556	LAKE FOUNTAIN MAINTENANCE SERVICES SPTX	972	GAROFOLLO, MARTHA	305-375-4265	10/01/2017	09/30/2020			\$26,910.00

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325	EPPRFQ-00459	LAKE MAINTENANCE SERVICES	972	GAROFOLO, MARTHA	305-375-4265	07/03/2017	07/31/2020			\$651,694.00
326	EPPRFP-00246	LAND PLANNING CONSULTANT	821	THOMPSON, DAKOTA	305-375-2356	12/07/2015	12/31/2020			\$400,000.00
327	FB-00628	LANDFILL GAS MANAGEMENT SYSTEMS	821	THOMPSON, DAKOTA	305-375-2356	03/01/2019	02/29/2024			\$777,000.00
328	8443-0/19	LAUNDRY SERVICES	915	CLENTSCALE, SHERRY	305-375-5482	05/01/2014	04/30/2020			\$1,961,000.00
329	1088-0/17	LAW ENFORCEMENT EQUIP & SUPPLIES - PRE-QUALIFICATION	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	08/01/2012	09/30/2022		YES	\$27,174,000.00
330	EPPRFP-00485	LAW ENFORCEMENT SPECIALIZED TRAINING SIMULATOR	303	PASTORIZA, SANTIAGO	305-375-1084	08/01/2017	07/31/2020			\$274,984.00
331	RTQ-00947	LAWN EQUIPMENT: PURCH, RENT, LEASE, PARTS & REPAIR	735	MARTINEZ, ORLANDO	305-375-3805	03/01/2019	02/29/2024		YES	\$6,930,000.00
332	GS-35F-364BA	LCP TRACKER FOR SBD	826	WRIGHT, TIONDRA	305-375-1196	01/01/2019	05/07/2024			\$249,000.00
333	RFP-00160	LEASE OF COMPREHENSIVE CLAIMS MANAGEMENT SYSTEM	730	SIMMONS JR., FRED	305-375-4803	08/15/2017	08/31/2022			\$9,461,000.00
334	BW-10010	LEASE OF DIFITAL MICROFORM SCANNERS & LASER PRINTERS	727	MANJARRES, JULIANA	305-375-3065	06/01/2019	05/31/2024			\$182,000.00
335	FB-00068-1(1)	LEASE OF GOLF CARTS AND TURF/WORK VEHICLES	608	BUTLER, DEBRA	305-375-5663	02/01/2018	01/31/2021	YES		\$5,191,143.00
336	RTQ-00290	LED AND INDUCTION LIGHTING SYSTEMS - RTQ	962	HAMMETT, MARY	305-375-5471	07/07/2016	07/31/2024		YES	\$750,000.00

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337	FB-00625-1(3)	LEGAL RESEARCH SERVICES FOR INMATES	621	GEORGE, SHEREECE	305-375-3421	11/01/2019	10/31/2020	YES		\$127,500.00
338	RTQ-00115	LENEL ONGUARD SOFTWARE,SUPPORT & MAINT	612	NEALEY, BRANDON	305-375-4884	10/29/2014	10/31/2022		YES	\$995,000.00
339	L7220-0/22	LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT	750	BROWN, MARGARET	305-375-4914	08/01/2018	07/31/2022			\$234,000.00
340	FB-01176	LIBRARY CARDS WITH KEY TAGS	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	07/01/2019	06/30/2024			\$72,679.00
341	L499-2/22	LIBRARY SELF-CHECKOUT SYSTEM	671	BURGOS, CAROLINE	305-375-2037	05/01/2018	04/30/2021			\$444,000.00
342	7312-1/22-1	LIBRARY SUPPLIES PRE-QUALIFICATION POOL	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	01/01/2018	12/31/2022	YES	YES	\$400,000.00
343	FB-00706	LIFT STATIONS MAINTENANCE SERVICES	821	THOMPSON, DAKOTA	305-375-2356	04/01/2019	03/31/2024			\$398,000.00
344	IB-00162	LIFTING SLINGS AND ROPE	962	HAMMETT, MARY	305-375-5471	03/01/2015	02/29/2020			\$172,000.00
345	L8689-0/24	LIGHTNING PREDICTION & WARNING SYSTEMS	972	GAROFOLLO, MARTHA	305-375-4265	06/01/2019	05/31/2024			\$177,103.85
346	FB-00865	LIQUID CARBON DIOXIDE	972	GAROFOLLO, MARTHA	305-375-4265	07/01/2019	06/30/2024			\$7,454,000.00
347	FB-00739	LIQUID CARBON DIOXIDE AND STORAGE TANKS	972	GAROFOLLO, MARTHA	305-375-4265	01/01/2019	12/31/2023			\$92,100.00
348	RTQ-00030	LIQUID CAUSTIC SODA - PRE-QUALIFICATION	821	THOMPSON, DAKOTA	305-375-2356	10/01/2014	09/30/2024		YES	\$25,500,000.00

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349	FB-01159	LIQUID CHLORINE	802	CAMPBELL, ROMA	305-375-3233	09/01/2019	08/31/2024			\$7,397,400.00
350	FB-00716	LIQUID FERRIC SULFATE AND STORAGE EQUIPMENT	972	GAROFOLO, MARTHA	305-375-4265	08/01/2018	07/31/2023			\$22,818,000.00
351	RTQ-00646	LIQUID LEVEL CONTROL SYSTEMS, PARTS, REPAIRS AND INSTALLATION	802	CAMPBELL, ROMA	305-375-3233	05/07/2019	05/06/2024	YES		\$1,000,000.00
352	FB-00836	LIQUID WASTE HANDLING SERVICES	821	THOMPSON, DAKOTA	305-375-2356	04/01/2019	03/31/2024			\$810,500.00
353	8233-1/22-1	LIQUIFIED PETROLEUM GAS (LPG)	604	JOSEPH, ALONZO	305-375-2774	10/01/2017	09/30/2022	YES		\$1,042,900.00
354	RTQ-00858	LITHO INKS, PLATES, COATINGS, CHEMICALS - PREQUAL	750	BROWN, MARGARET	305-375-4914	05/01/2018	04/30/2020		YES	\$200,000.00
355	FB-00543	LIVESCAN BACKGROUND CHECKS	898	BROWN, PRINCESS	305-375-3020	07/01/2017	06/30/2022			\$448,000.00
356	BW9403-3/19-3	LOCAL TELECOMMUNICATION SERVICES	671	BURGOS, CAROLINE	305-375-2037	11/16/2016	02/15/2020	YES		\$41,200,000.00
357	FB-00445	LOCATION OF UNDERGROUND UTILITIES	972	GAROFOLO, MARTHA	305-375-4265	04/01/2017	03/31/2022			\$2,880,000.00
358	RTQ-00923	LOCKS AND SECURITY HARDWARE	604	JOSEPH, ALONZO	305-375-2774	09/01/2018	02/29/2020		YES	\$1,000,000.00
359	FB-00250	LOCKSMITH SERVICES	604	JOSEPH, ALONZO	305-375-2774	10/02/2015	10/31/2020			\$499,734.00
360	FB-01029	LONG DISTANCE TELEPHONE SERVICES	303	PASTORIZA, SANTIAGO	305-375-1084	04/01/2019	03/31/2024			\$360,000.00

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361	8239-0/24	LOT CLEARING SERVICES - PREQUAL	735	MARTINEZ, ORLANDO	305-375-3805	06/16/2014	06/30/2024		YES	\$3,672,936.99
362	E-10042	LPR VEHICLE SCAN DATA	750	BROWN, MARGARET	305-375-4914	09/30/2019	09/29/2020			\$134,495.00
363	44102100-17-1	MAIL PROCESSING EQUIPMENT	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	05/15/2018	02/19/2022			\$2,107,000.00
364	FB-00603	MAILING SERVICES	763	CHRISTIE, COLEEN	305-375-5765	02/01/2018	01/31/2023			\$931,000.00
365	BW9330-5/20-5	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	618	Williams-Smith, Herminia	305-375-4744	01/01/2020	12/31/2020	YES		\$2,887,765.00
366	190000001531	MANAGED SECURITY SERVICES	240	GOLDSMITH, BETH	305-375-5683	12/06/2019	09/12/2022			\$3,062,625.00
367	RTQ-00313	MANAGEMENT ADVISORY CONSULTING SERVICES POOL	898	BROWN, PRINCESS	305-375-3020	07/01/2016	06/30/2022		YES	\$1,850,000.00
368	RTQ-00266	MANUFACTURED (MODULAR) BUILDING	604	JOSEPH, ALONZO	305-375-2774	10/01/2015	09/30/2023		YES	\$2,100,000.00
369	RFP-00197-1(2)	MARINA MANAGEMENT SOFTWARE SOLUTION	671	BURGOS, CAROLINE	305-375-2037	04/01/2019	03/31/2021	YES		\$80,080.00
370	RTQ-00959	MARINE PATROL BOATS & WATERCRAFT VESSELS	608	BUTLER, DEBRA	305-375-5663	02/06/2019	02/29/2024		YES	\$3,741,000.00
371	6277-0/12	MARINE SERVICES & EQUIPMENT RENTAL - PREQUALIFICATION	608	BUTLER, DEBRA	305-375-5663	12/01/2007	08/31/2022		YES	\$29,231,530.00
372	FB-00355	MARINE VESSEL LIEN AND RECOVERY	763	CHRISTIE, COLEEN	305-375-5765	06/20/2016	06/30/2021			\$50,000.00

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373	EPPRFQ-00608	MARKETING AND PUBLIC RELATIONS SERVICES	729	VASILYEVA, NATALYA	305-375-4725	02/01/2018	01/31/2021			\$1,750,000.00
374	RTQ-00396	MARKETING POOL	763	CHRISTIE, COLEEN	305-375-5765	06/01/2017	05/31/2022		YES	\$2,500,000.00
375	RFP684-5(5)	MASTER PROPERTY INSURANCE PROGRAM BROKER SERVICES	763	CHRISTIE, COLEEN	305-375-5765	05/04/2019	05/03/2020	YES		\$350,000.00
376	FB-01197B	MATTRESSES AND LINENS	962	HAMMETT, MARY	305-375-5471	10/01/2019	05/31/2020			\$250,000.00
377	RFP713-5(5)	MDAD AIRPORT LIAB INS PROG BROKER SVCS	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	10/02/2019	10/01/2020	YES		\$25,000.00
378	E9968-FR	MDFR EMERGENCY PHARMACEUTICALS PURCHASE	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	03/08/2018	03/07/2020			\$250,000.00
379	BW9645-8/22-6	MDPD PCB AIM MANAGEMENT SOFTWARE	750	BROWN, MARGARET	305-375-4914	03/01/2019	02/29/2020	YES		\$15,034.00
380	RTQ-00116	MEAT, POULTRY, DAIRY AND FROZEN FOODS	609	WHITE JR, TYRONE	305-375-3835	08/01/2015	07/31/2023		YES	\$20,736,000.00
381	FB-00146	MECHANICAL JOINT TAPPING SLEEVES	802	CAMPBELL, ROMA	305-375-3233	02/02/2015	02/28/2021			\$715,000.00
382	FB-00895	MEDICAL SUPPLIES AND RELATED ITEMS	701	HUTCHINS, CHRISTOPHER	305-375-2163	09/01/2019	08/31/2024			\$1,953,663.00
383	RFP-00426	MEDICAL TRANSPORTATION SERVICES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	04/01/2019	03/31/2024			\$6,624,000.00
384	FB-00052	MEDICAL,INDUSTRIAL GASES AND RELATED ITEMS	898	BROWN, PRINCESS	305-375-3020	11/01/2014	04/30/2020			\$2,302,299.00

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385	RTQ-00694	METAL TRASH AND GARBAGE CONTAINERS - PREQUALIFICATION	821	THOMPSON, DAKOTA	305-375-2356	04/03/2018	04/02/2026		YES	\$1,000,000.00
386	FB-00648	METER BOXES, VAULTS, VALVE COVERS AND ASSEMBLIES	802	CAMPBELL, ROMA	305-375-3233	06/01/2019	05/31/2024			\$3,266,000.00
387	RFP849-2(3)	METER READING SOLUTION	750	BROWN, MARGARET	305-375-4914	10/31/2018	10/30/2020	YES		\$82,499.85
388	RTQ-00573	METERS FOR WATER SERVICE- PARTS/ACCESSORIES PREQUAL	802	CAMPBELL, ROMA	305-375-3233	06/01/2018	05/31/2023		YES	\$9,000,000.00
389	RFP725(1)	METRORAIL CENTRAL CONTROL UPGRADE	180	LEE, JESUS	305-375-4264	01/01/2019	12/31/2023	YES		\$403,000.00
390	FB-00545	METRORAIL PARKING PERMITS	102	WILLIAMS, MARIE	305-375-3248	06/01/2017	05/31/2022			\$58,000.00
391	BW8488-5/17-5	MIAMI DADE COUNTY VOTING SYSTEMS	671	BURGOS, CAROLINE	305-375-2037	01/14/2017	01/13/2020	YES		\$2,500,000.00
392	FB-00275	MIAMI-DADE COUNTY CHILDREN'S COURTHOUSE BUILDING MANAGEMENT SYST	512	DESVERGUNAT, JONATHAN	305-375-5312	12/09/2015	12/31/2020			\$753,762.06
393	FB-00701	MICROBIOLOGY SPECIALIZED LABORATORY TESTING & SAMPLING SERV.	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	06/01/2018	05/31/2023			\$500,000.00
394	FB-00624	MICROGRAPHIC SERVICES	727	MANJARRES, JULIANA	305-375-3065	12/01/2017	02/29/2020			\$198,464.00
395	8858-0/21	MICROSOFT DESKTOP APPLICATION TRAINING PRE-QUALIFICATION POOL	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	01/01/2014	12/31/2020		YES	\$400,000.00
396	SS9892-1/22	MICROSOFT PREMIER SUPPORT SERVICES	671	BURGOS, CAROLINE	305-375-2037	06/01/2017	05/31/2020			\$2,813,487.18

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397	FB-00472	MICROSOFT SOFTWARE LICENSING SOLUTION PARTNER	671	BURGOS, CAROLINE	305-375-2037	05/15/2017	05/14/2020			\$21,000,000.00
398	FB-00309	MOBILE CARWASH SERVICES	608	BUTLER, DEBRA	305-375-5663	01/15/2016	01/31/2021			\$482,880.00
399	9574-0/17	MOBILE MATERIALS HANDLING EQUIPMENT - PREQUAL	732	MENDOZA, ROBERTO	305-375-3704	08/08/2012	08/31/2022		YES	\$15,405,000.00
400	SS9919-AV	MOBILE/PORTABLE PBB	965	PRUNA, BASIA M	305-375-5018	01/27/2018	01/26/2023			\$172,000.00
401	BW9745-3/25-2	MOTOROLA MASTER AGREEMENT	826	WRIGHT, TIONDRA	305-375-1196	07/01/2019	06/30/2022	YES		\$5,630,000.00
402	RTQ-01106	MOVING OF OFFICE FURNTURE	962	HAMMETT, MARY	305-375-5471	06/01/2019	05/31/2024		YES	\$979,750.00
403	RTQ-01333	MOVING SERVICES FOR ELECTIONS PRE-QUALIFICATION	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	09/25/2019	09/30/2024		YES	\$400,000.00
404	RFP83116	MULTI-FUNCTION COPIERS, PRINTERS AND EQUIPMENT	645	CROCKETT, SHERRY	305-375-4693	04/19/2017	10/19/2020			\$348,234.00
405	9301-0/20	MULTIFUNCTIONAL DEVICE PURCHASES/MAINT - PREQUALIFICATION	645	CROCKETT, SHERRY	305-375-4693	08/01/2011	07/31/2021		YES	\$34,000,000.00
406	L7968-0/21-1	MUNICIPAL CODIFICATION SERVICES	671	BURGOS, CAROLINE	305-375-2037	05/01/2018	04/30/2021	YES		\$95,000.00
407	FB-00296	NATURAL GAS CONSULTING SERVICES	606	SOSA, KATHERINE	305-375-2851	05/12/2016	05/31/2021			\$385,000.00
408	RTQ-00584	NFPA BROCHURES/EDUCATIONAL MATERIALS - PREQUAL	661	Leyte-Vidal David A.	305-375-1078	01/01/2018	12/31/2022		YES	\$320,000.00

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409	SS8554-2/20-2	NICE DVARS MAINTENANCE AND SUPPORT SERVICES	750	BROWN, MARGARET	305-375-4914	09/01/2018	08/31/2021	YES		\$7,965,000.00
410	FB-00718	NUT & BOLTS INVENTORY SERVICES	102	WILLIAMS, MARIE	305-375-3248	07/01/2018	06/30/2023			\$305,000.00
411	9284-1/20-1	ODOR CONTROL ATOMIZING SYSTEM PRE-QUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	05/10/2015	05/09/2020	YES	YES	\$150,000.00
412	FB-00006	ODOR CONTROL CHEMICALS	802	CAMPBELL, ROMA	305-375-3233	12/01/2014	11/30/2020			\$1,331,000.00
413	9304-1/20-1	OEM FIRE RESCUE EQUIP REPLACEMENT PARTS/SVC - PREQUALIFICATION	606	SOSA, KATHERINE	305-375-2851	10/01/2015	09/30/2020	YES	YES	\$6,935,000.00
414	9796-1/24-1	OFFICE MACHINES REPAIRS & MAINTENANCE - REQUEST TO QUALIFY	645	CROCKETT, SHERRY	305-375-4693	03/01/2019	02/28/2024	YES	YES	\$339,000.00
415	6712-5/15-5	OFFICE SUPPLIES - PREQUALIFICATION	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	02/01/2015	07/31/2020	YES	YES	\$11,198,000.00
416	SS5477-1/23-1	OIL/WATER SEPARATION EQUIPMENT MAINTENANCE REPAIR	102	WILLIAMS, MARIE	305-375-3248	10/01/2018	09/30/2023	YES		\$3,187,000.00
417	RFP867-1(1)	OPERATION OF WASTE WATER TREATMENT PLANTS	821	THOMPSON, DAKOTA	305-375-2356	09/01/2019	08/31/2021	YES		\$1,113,788.00
418	BW9870-4/21-3	OPERATIONS MANAGEMENT AGREEMENT-SOUTH DADE ANIMAL	609	WHITE JR, TYRONE	305-375-3835	11/01/2019	10/31/2020	YES		\$600,000.00
419	SS7944-5/20-5	OPEX EQUIPMENT MAINTENANCE AGREEMENT	750	BROWN, MARGARET	305-375-4914	07/01/2019	06/30/2020	YES		\$26,840.64
420	BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	750	BROWN, MARGARET	305-375-4914	09/10/2018	03/06/2023			\$401,451.00

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421	D7289-0/24	ORACLE MASTER AGREEMENT	671	BURGOS, CAROLINE	305-375-2037	05/22/2019	05/31/2024			\$44,000,000.00
422	EPPRFP-00470	OSHA HEALTH AND SAFETY TRAINING PROGRAM	898	BROWN, PRINCESS	305-375-3020	02/15/2018	02/28/2022			\$400,000.00
423	RTQ-01136	OVERHEAD DOORS AND SECURITY GATES PREQUAL	604	JOSEPH, ALONZO	305-375-2774	08/06/2019	08/31/2024		YES	\$6,848,568.00
424	RFQ-01244	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL	840	SILVA, RITA	305-375-1081	09/01/2019	08/31/2024		YES	\$1,000,000.00
425	9794-1/21-1	PAGER LEASING & SERVICES	645	CROCKETT, SHERRY	305-375-4693	01/29/2019	01/28/2022	YES		
426	RTQ-00914	PAINT AND PAINT RELATED ITEMS	962	HAMMETT, MARY	305-375-5471	11/01/2018	10/31/2023		YES	\$8,517,000.00
427	6824-1/23-1	PAPER, FINE REGISTERED MILL BRANDS PRE-QUAL POOL	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	06/01/2018	05/31/2023	YES	YES	\$11,000,000.00
428	L532	PARK & RECREATION BUSINESS MANAGEMENT SYSTEM	727	MANJARRES, JULIANA	305-375-3065	01/01/2018	09/30/2020			\$415,000.00
429	RTQ-00892	PARK ITEMS FOR RESALE	661	Leyte-Vidal David A.	305-375-1078	03/01/2019	02/28/2027		YES	\$6,500,000.00
430	RTQ-00992	PARK OPERATION ITEMS	661	Leyte-Vidal David A.	305-375-1078	04/01/2019	03/31/2024		YES	\$4,262,500.00
431	RFQ-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVICES	898	BROWN, PRINCESS	305-375-3020	10/22/2018	10/31/2023			\$4,500,000.00
432	FB-01111	PARKING CONTROL SYSTEMS	671	BURGOS, CAROLINE	305-375-2037	05/03/2019	05/02/2021			\$720,100.00

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433	FB-01123	PARTS & SVCS FOR FLIGHT INSTRUMENTS & AVIONIC SYS	608	BUTLER, DEBRA	305-375-5663	10/01/2019	09/30/2024			\$1,075,000.00
434	5745-2/14-2	PARTS/SVCS FOR BUSES & SUPPORT EQUIPMENT-PREQUALIFICATION	180	LEE, JESUS	305-375-4264	04/01/2013	03/31/2020	YES	YES	\$180,894,300.00
435	SS9427-3	PASSENGER BOARDING BRIDGES PORTMIAMI TERMINAL B&C	763	CHRISTIE, COLEEN	305-375-5765	02/19/2019	09/19/2020			\$14,230,000.00
436	9427-1/21-1	PASSENGER LOADING BRIDGES-PREQUALIFICATION	606	SOSA, KATHERINE	305-375-2851	10/01/2016	09/30/2021	YES	YES	\$88,455,000.00
437	RFP865	PAY-ON-FOOT PARKING MANAGEMENT SOLUTION	671	BURGOS, CAROLINE	305-375-2037	03/04/2014	12/31/2020			\$1,101,260.00
438	RTQ-00983	PC PARTS AND PERIPHERALS - PRE-QUALIFICATION POOL	303	PASTORIZA, SANTIAGO	305-375-1084	06/01/2019	05/31/2024		YES	\$7,500,000.00
439	RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICES	761	JIMENEZ, MANUEL	305-375-4425	01/18/2019	01/31/2024			\$350,000.00
440	RFP434A-3	PERFORMANCE MANAGEMENT SOFTWARE	657	NIXON, MARIA	305-375-3689	09/08/2010	09/07/2020	YES		\$1,399,000.00
441	9303-1/20-1	PESTICIDES AND WEED KILLERS - PREQUALIFICATION	735	MARTINEZ, ORLANDO	305-375-3805	10/01/2015	09/30/2020	YES	YES	\$21,536,000.00
442	RTQ-00494-2(2)	PET RETENTION VET CARE PROGRAM	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	08/01/2019	07/31/2020	YES	YES	\$85,000.00
443	9797-1/24-1	PET SUPPLIES - PREQUALIFICATION	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	06/13/2019	06/12/2024	YES	YES	\$2,542,000.00
444	8318-5/17-5	PETROLEUM PRODUCTS - PREQUALIFICATION	180	LEE, JESUS	305-375-4264	01/01/2017	12/31/2022	YES	YES	\$25,001,961.00

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445	MMS15001-3(3)	PHARMACEUTICAL SUPPLIES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	11/01/2018	01/31/2020	YES		\$1,092,500.00
446	L403(1)	PHOTO IMAGING SYSTEM MAINTENANCE AND SUPPORT SERVICES	671	BURGOS, CAROLINE	305-375-2037	10/18/2017	10/31/2020			\$514,000.00
447	9633-1/22-1	PHOTOGRAPHIC PROCESSING AND CCTV,BROADCAST & AUDIO PRE-Q	661	Leyte-Vidal David A.	305-375-1078	11/01/2017	10/31/2022	YES	YES	\$904,826.00
448	BW9859-0/16	PIANO FOR SMDCC	898	BROWN, PRINCESS	305-375-3020	06/23/2016	06/30/2021			\$133,560.00
449	FB-00141	PILLOWS, BED LINENS, MATTRESSES, BOX SPRINGS, AND BED FRAMES	962	HAMMETT, MARY	305-375-5471	03/31/2015	05/31/2020			\$995,268.00
450	9711-0/23	PIPE & FITTINGS FOR WATER & WASTEWATER SVC - PRE-QUAL	802	CAMPBELL, ROMA	305-375-3233	01/01/2014	12/31/2023		YES	\$47,500,000.00
451	SS9537-0/21	PIPELINE INSPECTION	972	GAROFOLO, MARTHA	305-375-4265	09/01/2017	08/31/2022			\$30,000,000.00
452	L7397-0/23	PITNEY BOWES (FINALIST)	612	NEALEY, BRANDON	305-375-4884	04/01/2018	03/31/2023			\$150,315.65
453	L9439-4/21-2	PITNEY BOWES GROUP 1 SOFTWARE MAINTENANCE	750	BROWN, MARGARET	305-375-4914	03/01/2019	02/29/2020	YES		\$158,000.00
454	RTQ-00395	PLANS REVIEW AND INSPECTION SERVICES - RTQ	898	BROWN, PRINCESS	305-375-3020	08/01/2017	07/31/2022		YES	\$5,000,000.00
455	1298-1/21-1	PLANT MATERIAL & TREE SERVICES PRE-QUAL	735	MARTINEZ, ORLANDO	305-375-3805	03/01/2017	02/28/2022	YES	YES	\$22,474,561.56
456	BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURANCE	730	SIMMONS JR., FRED	305-375-4803	01/22/2019	04/21/2021			\$2,056,000.00

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457	RTQ-00251	PLAYGROUND - INSTALATION AND INFRASTRUCTURE SVC -RTQ	802	CAMPBELL, ROMA	305-375-3233	08/01/2016	07/31/2024		YES	\$16,250,000.00
458	6582-5/16-5	PLUMBING EQUIPMENT & SUPPLIES- PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	12/01/2015	11/30/2021	YES	YES	\$39,124,600.00
459	FB-00685	POLO SHIRTS	915	CLENTSCALE, SHERRY	305-375-5482	06/01/2018	05/31/2023			\$1,660,600.00
460	RFP-00572	POLYGRAPH EXAMINATION SERVICES	898	BROWN, PRINCESS	305-375-3020	04/01/2018	03/31/2023			\$1,242,000.00
461	7879-0/15	POLYMER FOR WATER TREATEMENT - PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	10/01/2010	09/30/2020		YES	\$2,734,280.00
462	4048-0/15	POLYMERIC FLOCCULANTS - PREQUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	04/01/2010	06/30/2020		YES	\$20,000,000.00
463	5840-0/23	POLYMERIC FLOCCULANTS - PRE-QUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	10/01/2013	09/30/2023		YES	\$13,680,000.00
464	RTQ-00915	PORTABLE GENERATORS PREQUALIFICATION	512	DESVERGUNAT, JONATHAN	305-375-5312	03/01/2019	02/29/2024		YES	\$6,495,961.00
465	SS9909-0/20	PORTABLE X-RAY MAINTENANCE	604	JOSEPH, ALONZO	305-375-2774	05/31/2017	05/31/2020			\$208,000.00
466	390-000-13-1	POTABLE WATER AND FOOD GRADE ICE- EMERG OPERATIONS	609	WHITE JR, TYRONE	305-375-3835	08/06/2018	02/28/2023			\$1,000,000.00
467	7712-1/20-1	POWER GENERATING & PUMPING SYS PRE-QUALIFICATION	512	DESVERGUNAT, JONATHAN	305-375-5312	04/01/2016	03/31/2021	YES	YES	\$25,496,500.00
468	IB-00267	PRAT/WHITNEY ENGINE SRVCS/REPAIRS	608	BUTLER, DEBRA	305-375-5663	05/01/2016	04/30/2021		YES	\$300,300.00

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469	SS6196-3/25-2	PRATT & WHITNEY SUPPORT PLAN BUY IN	608	BUTLER, DEBRA	305-375-5663	08/01/2016	07/31/2021	YES		\$5,500,000.00
470	RTQ-00687	PREQUALIFICATION FOR ELEVATORS, ESCALATORS, ETC	897	MUSLEH, SABA	305-375-5375	05/01/2018	04/30/2023		YES	\$44,448,000.00
471	RTQ-01177	PRE-QUALIFICATION TO PURCHASE VEHICLES, MOTORCYCLES, AND ASSOCIATED EQUIPMENT	732	MENDOZA, ROBERTO	305-375-3704	06/05/2019	05/31/2024		YES	\$400,000.00
472	FB-00964	PRIME MOVER	180	LEE, JESUS	305-375-4264	06/01/2019	05/31/2020			\$2,700,000.00
473	FB-01188	PRINTED CASE FILE FOLDERS	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	04/01/2019	03/31/2021			\$100,000.00
474	L8397-1/19-1	PRINTING EQUIPMENT REPAIR AND MAINTENANCE	657	NIXON, MARIA	305-375-3689	07/01/2017	06/30/2020	YES		\$402,000.00
475	4879-1/19-1	PRINTING MULTIPLE PART SNAP OUT FORMS - PREQUALIFICATION	657	NIXON, MARIA	305-375-3689	08/01/2014	01/31/2020	YES	YES	\$2,256,000.00
476	L9007-3/23-1	PRIORITY DISPATCH PRO QA - MDPD	826	WRIGHT, TIONDRA	305-375-1196	03/01/2018	02/29/2020	YES		\$324,000.00
477	RTQ-00620	PROCESS CONTROL AND INSTRUMENTATION(PCI) EQUIPMENT	802	CAMPBELL, ROMA	305-375-3233	06/18/2018	06/17/2023		YES	\$15,060,000.00
478	FB-00049	PROFESSIONAL INTERPRETING & TRANSLATION SERVICES	763	CHRISTIE, COLEEN	305-375-5765	11/01/2014	01/31/2020			\$778,317.75
479	8680-10/19-7	PROFESSIONAL TRAINING-PREQUALIFICATION POOL	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	02/20/2016	02/19/2022	YES	YES	\$3,750,000.00
480	RFP-00420	PROFESSIONAL VETERINARY SERVICES	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	11/22/2017	11/30/2020			\$886,000.00

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481	8111-1/23-1	PROMOTIONAL ITEMS - PREQUALIFICATION	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	07/01/2018	06/30/2023	YES	YES	\$3,977,000.00
482	RFP-00429	PROPERTY MANAGEMENT SERVICES	761	JIMENEZ, MANUEL	305-375-4425	07/18/2017	07/31/2020			\$1,137,132.50
483	RTQ-00103	PROTECTIVE COATING SERVICES - PREQUALIFICATION	962	HAMMETT, MARY	305-375-5471	05/14/2015	05/31/2023		YES	\$48,000,000.00
484	RFP-00226	PSYCHOLOGICAL TESTING EVALUATIONS	729	VASILYEVA, NATALYA	305-375-4725	02/18/2016	02/28/2021			\$2,788,000.00
485	EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	763	CHRISTIE, COLEEN	305-375-5765	04/01/2019	03/31/2024	YES		\$200,000.00
486	4400008468	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SERVICES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	04/24/2019	09/30/2023			\$12,350,000.00
487	121416-WWG	PUBLIC SAFETY AND EMERGENCY MANAGEMENT RELATED EQUIPMENT, SUPPLIES, AND SERVICES	732	MENDOZA, ROBERTO	305-375-3704	04/23/2019	02/01/2021			\$5,990,800.00
488	5038-1/23-1	PUBLIC SAFETY VEHICLE ACCESSORIES (PRE-QUAL)	608	BUTLER, DEBRA	305-375-5663	06/01/2018	05/31/2023	YES	YES	\$7,212,200.00
489	110515-TTI	PUBLIC SECTOR ADMINISTRATIVE SOFTWARE AND SERVICES	826	WRIGHT, TIONDRA	305-375-1196	03/08/2017	12/15/2020			\$990,000.00
490	6819-5/17-5	PUMPS & MOTORS, PURCHASE/REPAIR/PARTS- PREQUALIFICATION	512	DESVERGUNAT, JONATHAN	305-375-5312	05/01/2017	07/31/2023	YES	YES	\$106,353,654.76
491	RTQ-00933	PURCHASE / RENTAL AND INSTALLATION OF OFFICE TRAILLERS	604	JOSEPH, ALONZO	305-375-2774	06/01/2019	05/31/2024		YES	\$5,057,000.00
492	RTQ-01264	PURCHASE OF MANUFACTURER'S CERTIFIED DEALER OEM PARTS AND REPAIR SERVICES	709	LOPEZ, HENDRY	305-375-3803	10/01/2019	09/30/2024		YES	\$23,299,420.26

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493	FB-00399	PURCHASE OF OEM AND OE PARTS AND SERVICES	732	MENDOZA, ROBERTO	305-375-3704	03/01/2018	02/28/2023			\$72,285,000.00
494	R-255-19	PURCHASE OF PLAYGROUND AND PARK EQUIPMENT	802	CAMPBELL, ROMA	305-375-3233	03/21/2019	03/20/2023		YES	\$5,000,000.00
495	3921	PURCHASE OF VEHICLES	732	MENDOZA, ROBERTO	305-375-3704	06/26/2017	01/24/2022			\$1,072,687.15
496	RTQ-00837	PURCHASE, MAINTENANCE, AND REPAIR OF PHYSICAL FITNESS EQUIPMENT	512	DESVERGUNAT, JONATHAN	305-375-5312	09/01/2018	08/31/2022		YES	\$870,000.00
497	FB-01161	PURCHASE/REPAIR SERVICES FOR RADIATORS, CHARGE AIR COOLERS	732	MENDOZA, ROBERTO	305-375-3704	06/01/2019	05/31/2024			\$400,000.00
498	7925-1/20-1	QUICKLIME - PRE-QUALIFICATION	821	THOMPSON, DAKOTA	305-375-2356	02/01/2016	01/31/2021	YES	YES	\$63,000,000.00
499	EPPRFP-00602	RADAR-RAINFALL SERVICES	727	MANJARRES, JULIANA	305-375-3065	09/01/2018	08/31/2020			\$133,000.00
500	BW9203-3/21-3	RADIO COMMUNICATION SYSTEM	671	BURGOS, CAROLINE	305-375-2037	10/01/2019	09/30/2021	YES		\$1,200,000.00
501	FB-00795	RAIL CAR VEHICLE LIFT	180	LEE, JESUS	305-375-4264	07/01/2019	06/30/2022			\$4,901,000.00
502	FB-00743	RAILCAR WHEEL PRESS MACHINE	102	WILLIAMS, MARIE	305-375-3248	08/05/2019	08/31/2020			\$980,600.00
503	SS7889-0/22	RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR	899	RINCON, PHILLIP	305-375-1443	04/01/2017	03/31/2022			\$188,459.00
504	FB-00475	REAL TIME OPEN & CLOSED CAPTIONED	763	CHRISTIE, COLEEN	305-375-5765	09/01/2017	08/31/2022			\$223,750.00

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505	RFP-00891	RECREATION MANAGEMENT SOFTWARE SOLUTION	727	MANJARRES, JULIANA	305-375-3065	09/18/2019	09/17/2024			\$1,235,000.00
506	9176-1/23-1	RECREATIONAL ITEMS: FURNISH AND DELIVER-PREQUAL	661	Leyte-Vidal David A.	305-375-1078	05/01/2018	04/30/2023	YES		\$999,000.00
507	RTQ-00866	REFLECTIVE LETTERING, STRIPING & APPLICATION SERV.	606	SOSA, KATHERINE	305-375-2851	01/01/2019	12/31/2026		YES	\$3,505,000.00
508	RTQ-01129	REFRACTORY FIRE BRICKS & MATERIALS-PREQUAL	962	HAMMETT, MARY	305-375-5471	03/01/2019	02/28/2023		YES	\$340,000.00
509	1046-1/21-1	REFRIGERANT GASES, PRE-QUALIFICATION	180	LEE, JESUS	305-375-4264	06/01/2017	05/31/2022	YES	YES	\$5,001,200.00
510	6327-9/16-9	REFURBISHED TELECOM EQUIPMENT-PREQUALIFICATION	750	BROWN, MARGARET	305-375-4914	01/01/2016	03/31/2022	YES	YES	\$520,000.00
511	EPPRFP-00384	REGULATED PAWN AND SECONDHAND DEALER TRANSACTION MANAGEMENT SOLUTION	303	PASTORIZA, SANTIAGO	305-375-1084	07/01/2017	06/30/2020			\$206,096.00
512	L8541-1/25	RELIA-VOTE MAIL BALLOTING SYSTEM MAINTENANCE AND SUPPORT	645	CROCKETT, SHERRY	305-375-4693	07/01/2017	06/30/2022			\$4,558,000.00
513	2550-0/17	REMOVAL AND DISPOSAL OF DERELICT VESSELS, PRE-QUALIFICATION	608	BUTLER, DEBRA	305-375-5663	04/10/2012	10/09/2022		YES	\$1,291,250.00
514	6047-1/20-1	REMOVAL/INST OF SAFETY PARTITIONS-PREQUAL	608	BUTLER, DEBRA	305-375-5663	12/01/2015	11/30/2020	YES	YES	\$237,500.00
515	FB-00980	RENTAL OF PORTABLE CHEMICAL TOILETS	661	Leyte-Vidal David A.	305-375-1078	03/01/2019	02/29/2024			\$2,705,000.00
516	RTQ-00838	RENTAL OF SPACE AND HOTEL ACCOMMODATIONS	661	Leyte-Vidal David A.	305-375-1078	12/01/2018	11/30/2023		YES	\$925,000.00

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517	RTQ-00674	RENTAL TRAILERS,TRUCKS,AND VANS	608	BUTLER, DEBRA	305-375-5663	06/01/2018	05/31/2028		YES	\$2,014,000.00
518	RTQ-00613	REPAIR SVCS FOR SHOP EQUIPMENT AND TOOLS, PRE-QUAL	604	JOSEPH, ALONZO	305-375-2774	03/01/2018	02/28/2026		YES	\$2,042,364.00
519	6939-0/15	REPAIR/PURCHASE AWNING & CANOPY-PREQUAL	962	HAMMETT, MARY	305-375-5471	01/05/2011	02/28/2021		YES	\$8,191,165.00
520	RTQ-00256	REPAIRS REPLACEMENT/PARTS APPL.& KITC(GAS&ELECTRIC	962	HAMMETT, MARY	305-375-5471	06/01/2016	05/31/2024		YES	\$2,425,000.00
521	8254-1/22-1	REPRODUCTION & BINDING SERVICES - PRE-QUALIFICATION	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	11/01/2017	10/31/2022	YES	YES	\$2,108,750.00
522	L9005-0/19	RESCUE HELICOPTER HOISTS, PARTS AND REPAIRS	608	BUTLER, DEBRA	305-375-5663	01/09/2015	04/30/2020			\$787,500.00
523	35945	RESEARCH ASSISTANCE (RA) SERVICES	750	BROWN, MARGARET	305-375-4914	09/20/2016	07/31/2021			\$839,014.00
524	FB-00673	RETRO-NONRETROREFLECTIVE SIGN MAERIALS	951	WEBSTER, BRIAN	305-375-2676	08/01/2018	07/31/2023			\$724,000.00
525	L9865-0/21-1	REVERSE 311 SMS TEXT/MASS CALL SYSTEM	750	BROWN, MARGARET	305-375-4914	09/01/2018	08/31/2021	YES		\$396,063.00
526	RFP742-1(2)	RISK MANAGEMENT INFORMATION SYSTEM	730	SIMMONS JR., FRED	305-375-4803	11/01/2016	10/31/2021	YES		\$1,007,500.00
527	RTQ-00073	ROOM AIR CONDITIONERS - RTQ	512	DESVERGUNAT, JONATHAN	305-375-5312	09/19/2014	09/30/2022		YES	\$4,417,000.00
528	RTQ-00124	RTQ - PUBLIC SAFETY UNIFORMS	915	CLENTSCALE, SHERRY	305-375-5482	03/01/2016	02/28/2024		YES	\$13,950,000.00

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529	RTQ-00962	RUBBER STAMPS, CUSTOM RUBBER STAMPS AND MARKING PR	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	02/01/2019	01/31/2024		YES	\$214,647.00
530	7778-1/22-1	SAMPLE TESTING BOTTLES	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	09/01/2017	08/31/2022	YES		\$266,000.00
531	L8298-1/22	SAS DATA ANALYSIS SOFTWARE LICENSE AGREEMENT	645	CROCKETT, SHERRY	305-375-4693	10/01/2019	09/30/2021			\$169,000.00
532	IB8894-1/23-1	SATELLITE PHONES & RELATED SERVICES - PREQUAL	303	PASTORIZA, SANTIAGO	305-375-1084	10/01/2018	09/30/2023	YES	YES	\$459,400.00
533	9455-0/16	SAVE ENERGY & MONEY (SEAM) POOL - PREQUAL	512	DESVERGUNAT, JONATHAN	305-375-5312	06/23/2011	09/30/2021		YES	\$500,000.00
534	SS8181-5/14-5	SCADA RADIO SYSTEM	826	WRIGHT, TIONDRA	305-375-1196	04/01/2013	03/30/2020	YES		\$2,463,460.74
535	L9867-1/20-1(1)	SCALE HOUSE SYSTEM MAINTENANCE SUPPORT SERVICES	671	BURGOS, CAROLINE	305-375-2037	08/01/2018	07/31/2020	YES		\$123,500.00
536	RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, REPAIR PARTS & SERVICES	611	EDELSTEIN, JASON	305-375-4211	06/01/2019	05/31/2024		YES	\$835,000.00
537	6276-1/19-1	SECURITY ALARM & CARD ACCESS SYSTEMS - PREQUALIFICATION	604	JOSEPH, ALONZO	305-375-2774	01/01/2015	01/31/2020	YES	YES	\$30,006,000.00
538	RTQ-01186	SECURITY AND ACCESS CONTROL SYSTEMS AND SERVICES	604	JOSEPH, ALONZO	305-375-2774	12/01/2019	12/31/2024		YES	\$19,761,000.00
539	RTQ-00924	SECURITY EQUIPMENT PURCHASE, INST., MAINT. PREQUAL	604	JOSEPH, ALONZO	305-375-2774	01/08/2019	01/31/2024		YES	\$3,678,000.00
540	RFP-00217	SECURITY GUARD SERVICES FOR MIAMI-DADE COUNTY	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	09/01/2017	08/31/2020			\$77,605,750.00

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541	BW9808-0/22	SECURITY GUARD SERVICES FOR MIAMI-DADE TRANSIT	180	LEE, JESUS	305-375-4264	09/08/2014	09/30/2022			\$107,512,926.00
542	RFP-00188	SECURITY GUARD SERVICES FOR MIAMI-DADE WATER & SEWER DEPARTMENT	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	09/01/2017	08/31/2020			\$36,196,000.00
543	RFP716-3(3)	SECURITY GUARD SVCS/SPECIAL TAX DISTRICT	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	12/01/2017	02/29/2020	YES		\$2,113,800.38
544	7809-1/20-1	SERVICE STATION EQUIP INST/MAINT/REPAIR-PREQUALIFICATION	606	SOSA, KATHERINE	305-375-2851	02/01/2016	01/31/2021	YES	YES	\$16,436,525.38
545	FB-00583-1	SERVICES FOR VARIOUS SPECIALIZED FIRE EQUIPMENT	608	BUTLER, DEBRA	305-375-5663	07/01/2019	06/30/2020	YES	YES	\$150,000.00
546	SS9553-3/20-3	SESAC MUSIC LICENSE	763	CHRISTIE, COLEEN	305-375-5765	01/01/2017	03/31/2020	YES		\$45,357.00
547	FB-00149	SHOES AND BOOTS FOR COUNTY USE	915	CLENTSCALE, SHERRY	305-375-5482	11/01/2015	10/31/2020			\$7,722,874.00
548	FB-00370	SHRINK WRAPPING MACHINE & RELATED PRODUCT	609	WHITE JR, TYRONE	305-375-3835	08/01/2016	07/31/2021			\$620,805.00
549	L2605-1/26	SIEMENS BUILDING MANAGEMENT SYSTEM - MAINTENANCE	512	DESVERGUNAT, JONATHAN	305-375-5312	01/01/2017	06/30/2022			\$11,863,000.00
550	FB-00132	SIGN LANGUAGE INTERPRETING AND TRANSLATION SERVICE	763	CHRISTIE, COLEEN	305-375-5765	02/03/2015	02/28/2020			\$453,000.00
551	RTQ-00918	SIGNS AND BANNERS, PURCHASE & INSTALLATION	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	05/01/2019	04/30/2024		YES	\$4,002,250.00
552	4703-5/16-5	SIGNS, ROAD & TRAFFIC RELATED - PREQUALIFICATION	606	SOSA, KATHERINE	305-375-2851	02/01/2016	01/31/2022	YES	YES	\$609,330.00

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553	RFP-00376-1(3)	SMALL BUSINESS DEVELOPMENT SOFTWARE SOLUTION	826	WRIGHT, TIONDRA	305-375-1196	12/16/2019	12/15/2021	YES		\$199,000.00
554	L603-1(2)	SOCIAL SERVICES INFORMATION SYSTEM (SSIS)	657	NIXON, MARIA	305-375-3689	06/23/2019	06/22/2020	YES		\$84,720.00
555	FB-00594	SODIUM HYPOCHLORITE AND CONTAINMENT TANKS	972	GAROFOLO, MARTHA	305-375-4265	07/01/2018	06/30/2023			\$785,000.00
556	FB-00640	SODIUM HYPOCHLORITE AND STORAGE EQUIPMENT	962	HAMMETT, MARY	305-375-5471	11/01/2018	10/31/2020			\$15,840,000.00
557	FB-00715	SODIUM PERMANGANATE AND STORAGE TANKS	972	GAROFOLO, MARTHA	305-375-4265	06/01/2018	05/31/2023			\$2,376,000.00
558	RTQ-00159	SODIUM POLYPHOSPHATE - PRE-QUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	07/13/2015	07/31/2023		YES	\$7,975,000.00
559	RTQ-01065	SOUND SYSTEM AND EVENT RENTAL SERVICES	611	EDELSTEIN, JASON	305-375-4211	02/01/2019	01/31/2024		YES	\$408,450.00
560	RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	661	Leyte-Vidal David A.	305-375-1078	02/01/2019	01/31/2027		YES	\$5,691,000.00
561	7855-4/15-4	SPECIAL PURPOSE TRUCKS - PREQUALIFICATION	732	MENDOZA, ROBERTO	305-375-3704	07/01/2014	06/30/2020	YES	YES	\$36,901,000.00
562	RFP717-3(3)	SPECIAL TAXING DISTRICT SECURITY GUARD SERVICES	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	12/01/2017	02/29/2020	YES		\$15,681,800.00
563	FB-00557	SPECIALIZED AUTOMOTIVE PARTS AND SERVICE LIGHT/HEA	606	SOSA, KATHERINE	305-375-2851	07/05/2017	07/04/2020			\$804,191.00
564	RTQ-00140	SPECIALTY PRINTED PRODUCTS, FINISHING SUPPLIES AND MECHANICAL BINDING SERVICES	657	NIXON, MARIA	305-375-3689	10/01/2015	09/30/2023		YES	\$3,366,180.00

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565	FB-01130	SPEEDOMETER AND SPEED MEASURING DEVICES PURCHASE,CALIBRATION AND REPAIR SERVICE	732	MENDOZA, ROBERTO	305-375-3704	06/01/2019	05/31/2024			\$415,000.00
566	FB-00535	SPOIL ISLAND MAINTENANCE SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	04/01/2018	03/31/2023			\$297,023.40
567	RTQ-00593	STORAGE CONTAINERS PRE-QUALIFICATION	661	Leyte-Vidal David A.	305-375-1078	07/01/2018	06/30/2023		YES	\$926,200.00
568	BW100021-0/21	STRATEGIC PLAN TECHNOLOGY ASSESSMENT AND RECOMMENDATIONS	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	05/28/2019	05/31/2021			\$56,000.00
569	RFP861-1(4)	SUNPASS/TOLL-BY-PLATE ELECTRONIC TOLL SOLUTION	240	GOLDSMITH, BETH	305-375-5683	06/01/2018	05/31/2023	YES		\$1,900,000.00
570	5731-1/22-1	SUPPLY OF NATURAL GAS	821	THOMPSON, DAKOTA	305-375-2356	05/01/2017	04/30/2022	YES		\$46,000,000.00
571	RTQ-00114	SUPPORT FOR URGENT NEEDS (SUN) PROGRAM PREQUALIFICATION POOL	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	10/08/2014	10/31/2022		YES	\$590,000.00
572	FB-00077	SWIMMING POOL CHEMICALS	962	HAMMETT, MARY	305-375-5471	01/13/2015	01/31/2020			\$285,186.00
573	FB-00348	SWIMMING POOL FILTER MAINTENANCE/REPAIR	661	Leyte-Vidal David A.	305-375-1078	10/01/2016	09/30/2021			\$414,000.00
574	IB-00431	SWIMMING POOL HEATER MAINTENANCE	661	Leyte-Vidal David A.	305-375-1078	11/01/2016	10/31/2021			\$282,250.00
575	9499-3/20-3	SYMANTEC SOFTWARE LIC & MAINT SVCS PRE-QUAL	612	NEALEY, BRANDON	305-375-4884	11/01/2018	10/31/2020	YES	YES	\$1,450,535.00
576	6486-1/21-1	TAGBOARD TARGETS	661	Leyte-Vidal David A.	305-375-1078	08/01/2016	07/31/2021	YES		\$108,000.00

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577	FB-00937	TAPELESS SOLUTION MAINTENANCE AND SUPPORT SERVICES	645	CROCKETT, SHERRY	305-375-4693	12/01/2018	11/30/2024			\$220,132.00
578	RTQ-00916	TARPAULIN COVERS & ACCESSORIES/FURN/INST PREQUAL	604	JOSEPH, ALONZO	305-375-2774	09/01/2018	08/31/2023		YES	\$227,500.00
579	RFP665-1(3)	TAX COLLECTION MANAGEMENT & REVENUE DISTRIBUTION SOLUTION	657	NIXON, MARIA	305-375-3689	03/17/2015	03/16/2020	YES		\$4,714,943.00
580	8661-10/19-7	TECHNICAL APPLICATION TRAINING / PRE-QUALIFICATION	602	WILLIAMS-CANTY, LASHONNE	305-375-5650	02/20/2016	02/28/2022	YES	YES	\$2,700,333.33
581	RFP2000001701	TECHNOLOGY PRODUCTS, SERVICES, SOLUTIONS, AND RELATED PRODUCTS AND SERVICES	750	BROWN, MARGARET	305-375-4914	04/18/2017	04/30/2021			\$62,459,758.00
582	9234-2/18-2	TELECOM SERVICES, EQUIPMENT & MATERIALS (PRE-QUALIFICATION)	303	PASTORIZA, SANTIAGO	305-375-1084	04/01/2016	03/31/2022	YES	YES	\$11,660,000.00
583	FB-00993	TELEDYNE CONTINENTAL ENGINES NEW/REBUILT, AND RENTAL	606	SOSA, KATHERINE	305-375-2851	04/01/2019	03/31/2024			\$291,471.67
584	L9152-2/17-1	TELEPHONE SURVEILLANCE SYSTEM	826	WRIGHT, TIONDRA	305-375-1196	05/01/2019	04/30/2021	YES		\$212,000.00
585	RTQ-01014	TERMITE CONTROL SERVICES	972	GAROFOLO, MARTHA	305-375-4265	02/06/2019	02/28/2022		YES	\$952,850.00
586	FB-00831	TESTING & CERTIFICATION SVCS FOR CONSTRUCTION	761	JIMENEZ, MANUEL	305-375-4425	06/01/2018	05/31/2024			\$475,600.00
587	EPP-RFP667-1(2)	TICKET MANAGEMENT SYSTEM	612	NEALEY, BRANDON	305-375-4884	06/01/2015	05/31/2020	YES		\$144,025.00
588	IB-01227	TIME EQUIPMENT PURCHASE, REPAIR/MAINT SVCS	657	NIXON, MARIA	305-375-3689	12/01/2019	11/30/2024			\$145,394.00

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589	FB-00337	TIRE LEASING AND RELATED SERVICES	180	LEE, JESUS	305-375-4264	08/01/2016	07/31/2021			\$13,539,000.00
590	FB-01140	TIRE PURCHASES AND RELATED SERVICES	608	BUTLER, DEBRA	305-375-5663	08/01/2019	07/31/2024		YES	\$27,409,562.00
591	FB-00786	TIRE REMOVAL AND DISPOSAL SERVICES	608	BUTLER, DEBRA	305-375-5663	05/01/2018	04/30/2023			\$368,240.35
592	FSA19-TRS21.0	TIRES AND RELATED SERVICES	608	BUTLER, DEBRA	305-375-5663	06/17/2019	02/28/2022			\$757,400.00
593	FB-00441	TIRES FOR PASSENGER AND COMMERCIAL VEHICLES - PREQUAL	608	BUTLER, DEBRA	305-375-5663	02/01/2017	01/31/2022		YES	\$1,000,000.00
594	RFP816-2(2)	TITLE COMPANY SERVICES	898	BROWN, PRINCESS	305-375-3020	06/01/2019	05/31/2021	YES		\$900,000.00
595	6301-5/15-5	TONER CARTRIDGES (NEW/OEM)/PRINTERS, COPIERS-PREQUAL)	645	CROCKETT, SHERRY	305-375-4693	07/01/2016	06/30/2022	YES	YES	\$11,100,513.10
596	9535-1/21-1	TOOLS AND ACCESSORIES - PRE-QUALIFICATION	802	CAMPBELL, ROMA	305-375-3233	05/01/2017	04/30/2022	YES	YES	\$10,994,000.06
597	L9240-9/25-4	TOUR ANDOVER BMS MAINTENANCE	512	DESVERGUNAT, JONATHAN	305-375-5312	10/01/2019	09/30/2020	YES		\$259,343.00
598	FB-00446	TOWING SERVICES	732	MENDOZA, ROBERTO	305-375-3704	03/13/2017	03/31/2022			\$6,107,000.00
599	BW9730-0/22	TOXICOLOGY SUPPORT SERVICES	898	BROWN, PRINCESS	305-375-3020	02/22/2018	02/28/2022			\$250,000.00
600	FB-00170	TRAFFIC CONES	606	SOSA, KATHERINE	305-375-2851	12/01/2015	11/30/2020			\$496,116.00

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601	FB-00901	TRAFFIC CONTROL EQUIPMENT SUPPLIES AND STREET LIGHTING PRODUCTS	951	WEBSTER, BRIAN	305-375-2676	04/01/2019	03/31/2024		YES	\$19,112,000.00
602	FB-00512	TRAFFIC CONTROL EQUIPMENT,ACCESSORIES AND RENTALS	951	WEBSTER, BRIAN	305-375-2676	03/01/2018	02/28/2023			\$2,428,000.00
603	IB-00526	TRAFFIC CONTROL SWITCH PAC UNITS	951	WEBSTER, BRIAN	305-375-2676	06/01/2017	05/31/2022			\$75,000.00
604	BW9872-1/20-1	TRAFFIC SIGNAL SYSTEM MODERNIZATION	951	WEBSTER, BRIAN	305-375-2676	08/01/2019	07/31/2020	YES		\$0.00
605	L6479-4/25-1	TRANE BLDG AUTOMATED SYSTEM (BAS)	512	DESVERGUNAT, JONATHAN	305-375-5312	07/01/2018	06/30/2020	YES		\$216,000.00
606	RTQ-01100	TRANSPORTATION SERVICES	608	BUTLER, DEBRA	305-375-5663	05/07/2019	05/31/2024		YES	\$3,290,000.00
607	FB-00509	TRASH COMPACTORS	821	THOMPSON, DAKOTA	305-375-2356	12/05/2017	12/31/2022			\$252,000.00
608	7661-5/19-5	TREE TRIMMING AND REMOVAL SERVICES - PREQUALIFICATION	735	MARTINEZ, ORLANDO	305-375-3805	03/01/2019	02/28/2020	YES	YES	\$1,292,259.00
609	RTQ-00298	TRENCHLESS PIPE INSTALLATION AND PIPE REHAB SVCS	972	GAROFOLO, MARTHA	305-375-4265	04/01/2016	03/31/2024		YES	\$85,000,000.00
610	L9353-2/25	TRIHEDRAL LICENSE, MAINTENANCE, SUPPORT AND UPGRADE SERVICES	826	WRIGHT, TIONDRA	305-375-1196	11/06/2014	10/31/2022			\$244,800.00
611	RTQ-00798	TRUCK SCALE PURCHASE,MAINTENANCE AND REPAIR	608	BUTLER, DEBRA	305-375-5663	09/01/2018	08/31/2028		YES	\$2,370,000.00
612	IB9706-0/22	TRUCK WASH WATER TREATMENT AND RECYCLING SYSTEM	606	SOSA, KATHERINE	305-375-2851	02/18/2013	02/28/2023			\$107,080.00

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613	FB-00151	T-SHIRTS	915	CLENTSCALE, SHERRY	305-375-5482	08/01/2015	07/31/2020			\$1,389,000.00
614	FB-00227	ULTRASONIC RAIL TESTING SERVICES	102	WILLIAMS, MARIE	305-375-3248	08/01/2015	07/31/2020			\$174,615.00
615	9787-0/20	UNIFORM RENTAL SERVICES	915	CLENTSCALE, SHERRY	305-375-5482	04/21/2014	04/30/2020			\$4,374,000.00
616	RTQ-00563	UP-FITTING AND MODIFICATIONS OF COUNTY VEHICLES	606	SOSA, KATHERINE	305-375-2851	01/01/2018	12/31/2024		YES	\$980,000.00
617	FB-00730	UPHOLSTERY AND REFURBISHING SERVICES	951	WEBSTER, BRIAN	305-375-2676	05/01/2018	04/30/2023		YES	\$271,278.00
618	RTQ-00917	UPHOLSTERY AND REFURBISHING SERVICES	606	SOSA, KATHERINE	305-375-2851	01/01/2019	12/31/2028		YES	\$200,000.00
619	RTQ-00004-1(1)	UPS SYSTEMS MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	802	CAMPBELL, ROMA	305-375-3233	11/01/2019	10/31/2024	YES	YES	\$9,178,200.00
620	7605-1/22-1	VALVES: GAS/VAPOR, PARTS/SVCS-PREQUAL	821	THOMPSON, DAKOTA	305-375-2356	08/01/2017	07/31/2022	YES	YES	\$2,399,000.00
621	L7280-0/23	VANGUARD SOFTWARE LICENSES, MAINTENANCE AND SUPPORT	612	NEALEY, BRANDON	305-375-4884	01/01/2019	12/31/2023			\$175,652.00
622	RTQ-00578	VARIOUS LABORATORY INSTRUMENTS PRE-QUALIFICATION	613	QUINTANILLA-BEYER, JOANIE	305-375-1075	03/01/2018	02/28/2023		YES	\$3,387,000.00
623	L7217-1/24-1	VEGASOFT MAINTENANCE AND SUPPORT	750	BROWN, MARGARET	305-375-4914	11/01/2019	10/31/2024	YES		\$271,500.00
624	FB-00158	VEHICLE FIRE SUPPRESSION INSPECTION AND CERTIFICATION, PARTS AND REPAIRS	608	BUTLER, DEBRA	305-375-5663	03/01/2015	02/28/2020			\$345,875.00

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625	8809-0/19	VEHICLE RENTAL SERVICES	608	BUTLER, DEBRA	305-375-5663	02/17/2015	05/28/2020			\$28,569,000.00
626	FB-00411	VEHICLE TRACKING DEVICES AND SERVICES	727	MANJARRES, JULIANA	305-375-3065	12/01/2016	11/30/2021			\$3,229,720.00
627	FB-00454	VEHICLE WASH DETERGENTS AND WASH FACILITIES,REPAIR	102	WILLIAMS, MARIE	305-375-3248	02/01/2018	01/31/2023			\$1,715,000.00
628	187AN-TISA2018-0821	VERIZON (WIRELINE) MASTER SERVICES AGREEMENT	303	PASTORIZA, SANTIAGO	305-375-1084	08/09/2019	08/08/2021			\$70,000.00
629	SS8819-0/23	VERTIQ SOFTWARE MAINT & SUPPORT FOR CME & LIMS	645	CROCKETT, SHERRY	305-375-4693	12/15/2008	12/14/2023			\$400,000.00
630	RTQ-00683	VESSEL SIMULATION SERVICES	763	CHRISTIE, COLEEN	305-375-5765	10/25/2017	10/31/2020		YES	\$500,000.00
631	FB-00264	VETERINARY LABORATORY SERVICES	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	03/01/2016	02/28/2021			\$3,500,000.00
632	9122-4/15-4	VETERINARY SERVICES - PREQUALIFICATION	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	01/01/2014	06/30/2021	YES	YES	\$2,551,200.00
633	8073-1/20-1	VETERINARY SUPPLIES & PHARMACEUTICALS- PREQUALIFICATION	909	CORDOVA-JIMENEZ, AMELIA M.	305-375-3054	02/01/2017	01/31/2022	YES	YES	\$6,975,000.00
634	FB-01144	VIDEO INSPECTION SERVICES FOR LEACHATE PIPES	972	GAROFOLO, MARTHA	305-375-4265	07/01/2019	06/30/2025			\$659,400.00
635	EPP-RFP8248-5(5)	VOTER REGISTRATION SYSTEM	826	WRIGHT, TIONDRA	305-375-1196	12/01/2018	11/30/2020	YES		\$700,000.00
636	FB-01212	WARRANTY CLAIMS SERVICES	606	SOSA, KATHERINE	305-375-2851	09/01/2019	08/31/2024			\$50,000.00

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637	EPP-RFP701B	WASD HYDRAULIC WATER & WASTEWATER MODELING S/WARE	826	WRIGHT, TIONDRA	305-375-1196	03/29/2019	03/31/2020			\$249,000.00
638	FB-00779	WASTE (REFUSE) TRANSFER TRAILERS	608	BUTLER, DEBRA	305-375-5663	08/01/2018	07/31/2023			\$5,406,000.00
639	9138-5/19-5	WATER & WASTEWATER LIQUID SEPARATION EQUIP/PARTS/SVC-PREQUAL	802	CAMPBELL, ROMA	305-375-3233	06/01/2019	05/31/2020	YES	YES	\$3,240,449.86
640	7700-1/21-1	WATER AND WASTEWATER TREATMENT SERVICES	972	GAROFOLLO, MARTHA	305-375-4265	05/01/2016	04/30/2021	YES		\$432,516.00
641	BW9875-2/20-2	WEBSITE QUALITY ASSURANCE HOSTED SERVICE	645	CROCKETT, SHERRY	305-375-4693	08/01/2019	07/31/2020	YES		\$18,040.00
642	6502-1/21-1	WELDING EQUIPMENT, SUPPLIES & ACCESSORIES, PRE-QUALIFICATION	962	HAMMETT, MARY	305-375-5471	04/01/2017	03/31/2022	YES	YES	\$1,683,000.00
643	RTQ-00935	WELDING REPAIR AND RELATED SERVICES	608	BUTLER, DEBRA	305-375-5663	10/01/2019	09/30/2024		YES	\$9,762,252.00
644	RTQ-01055	WELL DRILLING SERVICES AND GEOPHYSICAL SURVEYS	802	CAMPBELL, ROMA	305-375-3233	09/01/2019	08/31/2024		YES	\$2,743,000.00
645	RFQ-00672	WHITE PHOSPHOR NVG GOGGLES W/ TRAINING & TRADE-IN	915	CLENTSCALE, SHERRY	305-375-5482	09/29/2017	09/28/2022			\$184,636.00
646	FB-00597	WINDOW TINTING SERVICES	608	BUTLER, DEBRA	305-375-5663	11/01/2017	10/31/2023			\$440,500.00
647	RTQ-00184	WINDOW TREATMENTS & RELATED ITEMS PREQUALIFICATION POOL	962	HAMMETT, MARY	305-375-5471	10/01/2015	09/30/2021		YES	\$915,000.00
648	FB-00316	WIPING CLOTHS AND WIPERS	915	CLENTSCALE, SHERRY	305-375-5482	05/01/2016	04/30/2021			\$489,800.00

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649	RFP-00423	WIRELESS ELECTRONIC CALL FORWARD QUEUING SYSTEM	899	RINCON, PHILLIP	305-375-1443	06/19/2017	06/18/2022			\$397,680.00
650	8727-1/24-1	WIRELESS PROGRAMMABLE TIME SWITCHES - PREQUALIFICATION POOL	645	CROCKETT, SHERRY	305-375-4693	04/01/2019	03/31/2024	YES	YES	\$200,000.00
651	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	915	CLENTSCALE, SHERRY	305-375-5482	12/01/2013	11/30/2023		YES	\$8,340,300.00
652	FB-00003	WORK UNIFORMS	915	CLENTSCALE, SHERRY	305-375-5482	01/01/2015	02/29/2020			\$5,229,000.00
653	18220	WORKFORCE MANAGEMENT SYSTEMS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS	671	BURGOS, CAROLINE	305-375-2037	06/06/2019	03/17/2022			\$400,000.00