

User Access Program (UAP) Applicable Contracts as of December 6, 2023

Sorted by Contract Description/Title

No.	Bid_Number	Title	Agent	AgentName	TelfNo	Effective_Date	Expiration_Date	Opt_Renew	Pool_Cont	CurrentValue
1	L499-1/29	3M SELF-CHECKS MAINTENANCE AND SUPPORT SERVICES	656	MCRAE, FELICIA	305-375-3001	5/1/2023	4/30/2026			\$436,412.00
2	BW7514-15/24-14	450 MHZ UHF RADIO SYSTEM UPGRADE PROJECT	702	Campbell, Arlene	305-375-5650	12/15/2022	12/14/2023	YES		\$3,000,000.00
3	092920-EJW	ABOVEGROUND FUEL AND FLUID STORAGE WITH RELATED HARDWARE, SOFTWARE, AND SERVICES	656	MCRAE, FELICIA	305-375-3001	5/25/2022	12/7/2024			\$2,029,500.00
4	092920-GVR	ABOVEGROUND FUEL AND FLUID STORAGE WITH RELATED HARDWARE, SOFTWARE, AND SERVICES	656	MCRAE, FELICIA	305-375-3001	1/3/2022	12/7/2024			\$190,000.00
5	FB-00645-1	ACCESSIBILITY PRODUCTS CONTRACT	693	HILL, DARNELL	305-375-3421	7/1/2023	6/30/2028	YES		\$130,004.19
6	RFP-00327-1(1)	ACOUSTIC GUNSHOT DETECTION SOLUTION	656	MCRAE, FELICIA	305-375-3001	11/1/2021	10/31/2026	YES		\$8,240,166.00
7	EPPRFP-01683	ACTUARIAL STUDIES AND RELATED SERVICES	703	Brown, Stacy-Ann	305-375-2851	11/1/2021	10/31/2026			\$80,000.00
8	L8488-2/29	ADA COMPLIANT VOTING SYSTEM	752	Nimni, Alexandra W.	305-375-4884	3/13/2019	3/12/2024			\$13,505,000.00
9	L-9645	ADMINISTRATIVE MANAGEMENT SYSTEM (AIM) MAINTENANCE AND SUPPORT	750	BROWN, MARGARET	305-375-4914	3/22/2022	3/21/2026			\$94,544.00
10	FB-01800	ADOBE SOFTWARE LICENSES AND MAINTENANCE SUPPORT	651	HOGU, NETANYA	305-375-1196	6/16/2021	6/30/2024			\$3,000,000.00
11	L-10134	ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE AGREEMENT	951	WEBSTER, BRIAN	305-375-2676	12/7/2021	12/6/2026			\$4,950,000.00
12	FB-01090	AERIAL SPRAYING SERVICES	675	CASTRO, ALEXIS	305-375-2179	7/1/2019	6/30/2024			\$1,660,000.00

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13	SS-10306	AFEX FIRE SUPPRESSION SERVICES	608	BUTLER, DEBRA	305-375-5663	6/21/2023	6/30/2026			\$250,000.00
14	032521-GPC	AFTERMARKET VEHICLE PARTS AND SUPPLIES	732	MENDOZA, ROBERTO	305-375-3704	9/7/2021	5/19/2025			\$811,105.00
15	AE12107	AGING SERVICES CONSOLIDATED SOFTWARE SOLUTION	750	BROWN, MARGARET	305-375-4914	3/21/2019	12/31/2024			\$477,266.00
16	RTQ-01074	AIR COMPRESSORS, PARTS AND REPAIRS	678	Celestin, Richard	305-375-4356	7/1/2019	6/30/2024		YES	\$5,195,000.00
17	FB-00629	AIR EMISSION TESTING	972	GAROFOLO, MARTHA	305-375-4265	2/1/2019	1/31/2024			\$357,413.75
18	FB-01126	AIRBOAT AND INFLATABLE BOATS	453	CLODFELTER, DARRYL	305-375-2285	4/1/2019	3/31/2024			\$76,000.00
19	L-4400001195-1(2)	AIRPORT SECURITY COMMUNICATIONS	662	Espinoza, Heylicken	305-375-3026	3/1/2023	2/28/2025	YES		\$6,516,530.00
20	SS-10057-2(2)	AIRTRAQ A-390 WIFI CAMERAS AND ACCESSORIES	664	PADILLA, DELVIN	305-375-4728	11/1/2022	12/31/2023	YES		\$27,533.33
21	L9763-1/23-1	AMBULANCE STRETCHER MAINT & REPAIRS	677	VALCOUR, PATRICIA	305-375-5018	1/1/2019	12/31/2023	YES		\$450,000.00
22	BW-10274	AMS AUDIT SOFTWARE	752	Nimni, Alexandra W.	305-375-4884	4/10/2023	4/9/2026			\$239,890.00
23	FB-01914	ANIMAL FOODS	682	PLASARI, ENKELEJDA	305-375-3905	3/1/2023	2/29/2028			\$2,181,416.00
24	FB-01914P	ANIMAL FOODS	682	PLASARI, ENKELEJDA	305-375-3905	3/1/2023	2/29/2028		YES	\$4,168,725.00

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25	BW-10135	ANIMAL IDENTIFICATION MICROCHIPS	682	PLASARI, ENKELEJDA	305-375-3905	12/2/2021	12/1/2024			\$232,800.00
26	E10375	ANIMAL STERILIZATION SERVICES	682	PLASARI, ENKELEJDA	305-375-3905	10/6/2023	10/5/2024			\$250,000.00
27	RTQ-01623	ANTENNA TOWER MAINTENANCE AND REPAIR	944	CHAVEZ, CHRISTIAN	305-375-4052	5/1/2021	4/30/2026		YES	\$500,000.00
28	BW-10310	ANTI-VIOLENCE INITIATIVE PROJECT MANAGEMENT	664	PADILLA, DELVIN	305-375-4728	10/1/2023	9/30/2025			\$3,596,828.00
29	FB-01332	AQUATIC WEED HARVESTER BOATS	779	MARRAST, TELLISE	305-375-5683	9/1/2020	8/31/2025			\$999,560.00
30	FB-01462	AQUEOUS AMMONIA	820	CAM, MARCELO	305-375-4258	7/1/2020	6/30/2025			\$2,670,300.00
31	RFP-01675	ARBITRAGE SERVICES	703	Brown, Stacy-Ann	305-375-2851	8/1/2021	7/31/2026			\$392,860.00
32	FB-01230	ARMORED CAR SERVICES	948	PAGE, CHERYL	305-375-3835	9/1/2020	8/31/2025			\$2,084,699.00
33	RTQ-01706	ART IN PUBLIC PLACES MISCELLANEOUS SERVICES	664	PADILLA, DELVIN	305-375-4728	4/1/2021	3/31/2026		YES	\$1,000,000.00
34	EVN0000408	ART, CRAFTS, AND CERAMIC SUPPLIES	780	MOYER LEE, KIARA	305-375-2356	9/1/2023	8/31/2028		YES	\$490,000.00
35	SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENSE	763	CHRISTIE, COLEEN	305-375-5765	1/18/2015	1/17/2025	YES		\$150,000.00
36	L9228-0/24	ASG SOFTWARE MAINTENANCE AND SUPPORT SERVICES	772	SANCHOO, SHAAM	305-375-4071	3/30/2021	3/31/2024			\$213,931.96

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37	BW-10258	ASPA INSTITUTIONAL MEMBERSHIP AGREEMENT	763	CHRISTIE, COLEEN	305-375-5765	10/1/2022	9/30/2027			\$225,000.00
38	RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES	944	CHAVEZ, CHRISTIAN	305-375-4052	8/1/2018	1/31/2024		YES	\$23,142,911.20
39	RFQ-00527	AUTHORITY BOND COUNSEL POOL	898	BROWN, PRINCESS	305-375-3020	3/1/2018	2/28/2025		YES	\$4,200,000.00
40	FB-01598	AUTO TAG RENEWAL NOTICE AND PARKING PERMIT	453	CLODFELTER, DARRYL	305-375-2285	8/1/2021	7/31/2026			\$778,500.00
41	L8481-0/27	AUTOMATED FARE COLLECTION MODERNIZATION	951	WEBSTER, BRIAN	305-375-2676	8/1/2016	1/31/2028			\$31,671,329.00
42	RFP14-06-1	AUTOMATED FARE COLLECTION SYSTEM	772	SANCHOO, SHAAM	305-375-4071	12/1/2017	11/30/2024	YES		\$580,307.04
43	BW7172-2/29-2	AUTOMATED FINGERPRINTING ID SYSTEM/MAINTENANCE	750	BROWN, MARGARET	305-375-4914	10/1/2023	9/30/2028	YES		\$1,113,120.39
44	RFP819-2(2)	AUTOMATED/BIOMETRIC TIME AND DATA CAPTURE SOLUTION	772	SANCHOO, SHAAM	305-375-4071	10/1/2021	9/30/2024	YES		\$84,654.00
45	EVN0000092	AUTOMOTIVE AIR CONDITIONING SERVICES	608	BUTLER, DEBRA	305-375-5663	11/8/2022	11/7/2027			\$262,500.00
46	FB-01607	AUTOMOTIVE GLASS,ELECTRIC &MANUAL WINDOW REGULATOR	453	CLODFELTER, DARRYL	305-375-2285	11/1/2021	10/31/2026			\$694,516.00
47	RTQ-01787	AUTOMOTIVE PARTS WASHER MACHINE LEASE AND MAINT.	608	BUTLER, DEBRA	305-375-5663	8/1/2021	7/31/2026		YES	\$499,000.00
48	FB-01114	BACKBOARD AND MISCELLANEOUS MEDICAL EQUIPMENT PICK-UP AND DECONTAMINATION	664	PADILLA, DELVIN	305-375-4728	9/1/2019	8/31/2024			\$282,000.00

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49	EVN0000214	BACKFILE CONVERSION AND SCANNING SERVICES	944	CHAVEZ, CHRISTIAN	305-375-4052	6/1/2023	5/31/2027		YES	\$772,650.00
50	FB-01753	BAILIFF UNIFORMS AND ALTERATIONS	203	PAGE, SHANTRELL	305-375-4078	9/1/2021	8/31/2026			\$144,650.00
51	FB-01363	BAKERY PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	3/1/2020	2/28/2025			\$3,824,759.20
52	FB-00642-1(1)	BALLOT ON DEMAND PRINTER RENTALS	656	MCRAE, FELICIA	305-375-3001	7/1/2022	6/30/2026	YES		\$2,955,000.00
53	BW-10363	BALLOT ORDER TRACKING SYSTEM	651	HOGU, NETANYA	305-375-1196	11/8/2023	6/30/2025			\$249,462.74
54	FB-00828	BATTERIES	693	HILL, DARNELL	305-375-3421	7/1/2018	6/30/2024		YES	\$495,400.00
55	BW-10189	BE305 CHALLENGE TRAINING	698	TOMASI, PRISCA	305-375-1075	9/26/2022	9/30/2024			\$154,183.00
56	BW-10330	BETTER BUS NETWORK (BBN) IMPLEMENTATION	180	LEE, JESUS	305-375-4264	7/6/2023	7/31/2024			\$226,000.00
57	RTQ-01906	BICYCLE PURCHASE, PARTS, ACCESSORIES, REPAIR SERVICE- PREQUALIFICATION POOL	453	CLODFELTER, DARRYL	305-375-2285	8/1/2022	7/31/2027			\$816,000.00
58	FB-02213	BIOHAZARDOUS WASTE SERVICES	686	LEWIS, SHERMAN	305-375-4435	5/26/2022	5/31/2025			\$920,685.00
59	RTQ-01284	BIRD CONTROL SERVICES	734	CASTRO, ALEXIS	305-375-1291	1/1/2021	12/31/2025			\$459,000.00
60	FB-01580	BMS MAINTENANCE AT CHILDREN'S COURTHOUSE	891	GARCIA, ALEJANDRO	305-375-4121	2/1/2021	1/31/2026			\$619,845.00

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61	RTQ-01000	BOAT AND VESSEL PARTS, REPAIRS AND SERVICE	608	BUTLER, DEBRA	305-375-5663	3/1/2019	5/31/2024		YES	\$3,966,878.00
62	46151500-NASPO-21-ACS	BODY ARMOR & BALLISTIC-RESISTANT PRODUCTS	682	PLASARI, ENKELEJDA	305-375-3905	9/29/2021	11/10/2024			\$4,450,000.00
63	FB-02088	BODY BAGS AND EVIDENCE BAGS	664	PADILLA, DELVIN	305-375-4728	6/1/2022	5/31/2027			\$480,977.03
64	RFP-00168-1(3)	BODY WORN CAMERAS AND VIDEO MANAGEMENT SOLUTION	702	Campbell, Arlene	305-375-5650	4/1/2021	3/31/2026	YES		\$45,021,000.00
65	SS-10301	BREATHING AIR SYSTEM COMPRESSORS MAINTENANCE	664	PADILLA, DELVIN	305-375-4728	12/1/2023	11/30/2028			\$200,000.00
66	FB-00970	BRIDGE CRANE AND HOIST PURCHASE AND MAINTENANCE	608	BUTLER, DEBRA	305-375-5663	8/1/2019	7/31/2024		YES	\$3,894,000.00
67	RFP-01371	BROKER SERVICES FOR AIRCRAFT HULL & LIABILITY INSURANCE PROGRAM	677	VALCOUR, PATRICIA	305-375-5018	7/9/2020	7/31/2025			\$100,000.00
68	RFP-01827	BROKER SERVICES FOR WATER & SEWER DEPARTMENT PROPERTY INSURANCE	677	VALCOUR, PATRICIA	305-375-5018	11/1/2022	10/31/2027			\$450,000.00
69	RTQ-01583	BUILDING MATERIALS AND RELATED ITEMS	686	LEWIS, SHERMAN	305-375-4435	2/1/2022	1/31/2027		YES	\$37,526,000.00
70	FB-01285	BULK INDUSTRIAL CRUDE SOLAR SALT	820	CAM, MARCELO	305-375-4258	3/1/2020	2/28/2025			\$3,770,000.00
71	EVN0000169	BUS AND TRAIN OPERATOR UNIFORMS	203	PAGE, SHANTRELL	305-375-4078	7/1/2023	6/30/2028			\$5,247,006.00
72	FB-01549	BUS CLEANING AND DISINFECTING SERVICES	779	MARRAST, TELLISE	305-375-5683	1/1/2022	12/31/2026			\$24,087,000.00

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73	RFP-01071	BUS PASSENGER SHELTER PROGRAM	951	WEBSTER, BRIAN	305-375-2676	6/1/2020	5/31/2035			\$12,705,720.00
74	FB-00886	BUS, RAIL AND MOVER WASH CHEMICALS - PRE-QUAL	180	LEE, JESUS	305-375-4264	1/1/2019	12/31/2023		YES	\$999,710.00
75	FB-01666	BUY AMERICA AUDIT AND BUS INSPECTIONS	180	LEE, JESUS	305-375-4264	10/22/2020	10/31/2024			\$452,360.00
76	L8255-0/22	CA MASTER SOFTWARE LICENSING AND MAINTENANCE SUPPORT SERVICES	752	Nimni, Alexandra W.	305-375-4884	10/1/2019	9/30/2025			\$10,137,252.00
77	BW-10219	CAD CONSULTING SERVICES	898	BROWN, PRINCESS	305-375-3020	3/16/2022	3/31/2024			\$250,000.00
78	BW-10387	CALL CENTER SOLUTION	180	LEE, JESUS	305-375-4264	11/7/2023	5/6/2024			\$100,000.00
79	RTQ-01107	CANOPY & AWNING - PURCHASE/REPAIR/MATERIALS	734	CASTRO, ALEXIS	305-375-1291	9/1/2019	8/31/2024		YES	\$7,732,000.00
80	RFP-01566	CAPITAL PROJECTS AND CONSTRUCTION MANGMNT SOLUTION	702	Campbell, Arlene	305-375-5650	8/8/2023	8/31/2028			\$3,678,406.00
81	FB-02276	CARBONATED AND NON-CARBONATED BEVERAGES	783	ZAMBRANA, LESLIE	305-375-5482	9/1/2022	8/31/2025			\$493,486.00
82	SS-10158-2(2)	CARBYNE C-LIVE UNIVERSE PLATFORM	752	Nimni, Alexandra W.	305-375-4884	10/1/2023	9/30/2024	YES		\$855,600.00
83	RFP-00356-2(2)	CARE & CUSTODY SERVICES FOR JSD	512	DESVERGUNAT, JONATHAN	305-375-5312	11/1/2022	10/31/2024	YES		\$3,052,000.00
84	E-10105	CARESTREAM DRX-REVOLUTION MOBILE X-RAY SYSTEM MAINTENANCE	664	PADILLA, DELVIN	305-375-4728	9/22/2020	9/21/2025			\$77,555.28

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85	EVN0000200	CARGO CONSULTANT AND PORT IMPACT STUDY	763	CHRISTIE, COLEEN	305-375-5765	6/26/2023	6/30/2028			\$900,000.00
86	L8128-0/23	CASE MANAGEMENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES	772	SANCHOO, SHAAM	305-375-4071	11/2/2019	1/1/2024			\$92,273.96
87	EPPRFP-00402-1(3)	CASE MANAGEMENT SYSTEM	750	BROWN, MARGARET	305-375-4914	4/12/2022	4/11/2024	YES		\$68,852.85
88	EPPRFP-00314-3(3)	CASH MANAGEMENT CONSULTING SERVICES	948	PAGE, CHERYL	305-375-3835	3/1/2023	2/29/2024	YES		\$57,600.00
89	RTQ-00310	CATERING SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	3/1/2016	4/30/2024		YES	\$5,188,000.00
90	RTQ-02010	CATHODIC PROTECTION SYSTEMS (PRE-QUALIFICATION)	645	CROCKETT, SHERRY	305-375-4693	6/1/2022	5/31/2027		YES	\$643,824.00
91	RTQ-01327	CCTVCAMERA EQUIPMENT, MAINTENANCE AND REPAIR SERVICES PREQ	972	GAROFOLO, MARTHA	305-375-4265	2/1/2020	1/31/2025		YES	\$2,934,250.00
92	RFP-00936-1(4)	CELLULAR DEVICES AND SERVICES	656	MCRAE, FELICIA	305-375-3001	3/1/2023	2/29/2024	YES		\$9,033,000.00
93	EVN0000075	CESSNA AND CONTINENTAL AEROSPACE TECHNOLOGIES OEM PARTS AND REPAIR SERVICES	897	MUSLEH, SABA	305-375-5375	3/22/2023	3/31/2028			\$489,720.00
94	SS-10244	CHAMELEON/CMS AND PUBLIC ACCESS SOFTWARE MAINTENANCE AND SUPPORT	656	MCRAE, FELICIA	305-375-3001	7/12/2022	7/31/2026			\$174,000.00
95	FB-01119	CHECK GUARANTEE SERVICES	664	PADILLA, DELVIN	305-375-4728	5/1/2019	4/30/2024			\$195,000.00
96	FB-01056	CHEMICAL & BIOLOGICAL TESTING AND SAMPLING SERVICE	820	CAM, MARCELO	305-375-4258	5/1/2019	4/30/2024			\$4,075,000.00

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97	RTQ-01102	CHEMICAL FEED & DISINFECTION SYSTEMS,PARTS,& ACCS.	820	CAM, MARCELO	305-375-4258	11/1/2019	10/31/2024		YES	\$4,152,000.00
98	RTQ-01933	CHEMICAL TESTING SUPPLIES / TOXICOLOGY PRE-QUALIFICATION POOL	664	PADILLA, DELVIN	305-375-4728	11/1/2022	10/31/2027		YES	\$615,000.00
99	EVN0000385	CHILLERS AND HVAC EQUIPMENT FOR WASD	686	LEWIS, SHERMAN	305-375-4435	11/1/2023	10/31/2029			\$10,712,100.00
100	FB-01639	CHILLERS AND WATER TREATMENT SERVICES	686	LEWIS, SHERMAN	305-375-4435	10/1/2021	9/30/2027			\$12,145,122.00
101	BW-10290	CIRCULAR FASHION	611	EDELSTEIN, JASON	305-375-4211	7/1/2023	6/30/2026			\$250,000.00
102	EVN0000101	CISCO SOFTWARE, HARDWARE, MAINTENANCE, AND PROFESSIONAL SERVICES	750	BROWN, MARGARET	305-375-4914	6/1/2023	5/31/2028			\$24,800,000.00
103	RFP887-1(2)	CIVIL PROCESS SOFTWARE SYSTEM/ CSB	656	MCRAE, FELICIA	305-375-3001	12/1/2019	11/30/2024	YES		\$634,968.00
104	EVN0000251	CLEANING AND REPAIR OF BUNKER GEAR	203	PAGE, SHANTRELL	305-375-4078	11/1/2023	10/31/2028			\$12,758,625.00
105	FB-01430	CLEANING BLOOD BORNE PATHOGENS	779	MARRAST, TELLISE	305-375-5683	5/1/2021	4/30/2026			\$1,495,915.00
106	94131608-16-P	CLEANING CHEMICALS & SUPPLIES PRIDE	947	Velazquez, Margarita	305-375-3065	4/18/2016	2/11/2026			\$1,676,000.00
107	BW9890-0/23	CLEAR ONLINE INVESTIGATION SOFTWARE	651	HOGU, NETANYA	305-375-1196	10/19/2018	4/29/2024			\$1,320,000.00
108	SS-10231	CLEARAUDIT POST-ELECTION AUDIT SOLUTION	750	BROWN, MARGARET	305-375-4914	7/27/2022	12/31/2024			\$954,768.00

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109	AR2472	CLOUD SOLUTIONS	752	Nimni, Alexandra W.	305-375-4884	10/19/2020	9/15/2026			\$6,161,000.00
110	RTQ-01839	COARSE AGGREGATE & RELATED ITEMS PRE-QUAL	645	CROCKETT, SHERRY	305-375-4693	6/1/2022	5/31/2027		YES	\$31,192,000.00
111	BW-10272	CODE COMPLIANCE BODY WORN CAMERAS	702	Campbell, Arlene	305-375-5650	12/30/2022	12/31/2023			\$250,000.00
112	RTQ-02121	COLLISION DAMAGE BODY WORK REPAIR SERVICES	608	BUTLER, DEBRA	305-375-5663	9/12/2022	9/11/2027		YES	\$18,391,000.00
113	060B2490021	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	656	MCRAE, FELICIA	305-375-3001	5/10/2016	9/30/2027			\$37,301,009.00
114	FB-01182	COMMERCIAL RECORDS MANAGEMENT SERVICES	664	PADILLA, DELVIN	305-375-4728	2/1/2020	1/31/2025			\$667,740.00
115	EPPRFP-01103	COMMUNICATION LIFECYCLE MANAGEMENT	656	MCRAE, FELICIA	305-375-3001	11/1/2020	10/31/2025			\$980,000.00
116	RTQ-00212	COMMUNITY REDEVELOPMENT CONSULTING PREQUALIFICATION POOL	948	PAGE, CHERYL	305-375-3835	9/1/2015	12/31/2023		YES	\$800,000.00
117	RFP-01892	COMPREHENSIVE DISPARITY STUDY	763	CHRISTIE, COLEEN	305-375-5765	11/19/2021	11/30/2024			\$578,646.00
118	SS9650-3/24-3	COMPREHENSIVE FINANCIAL INVESTIGATIVE SOLUTION	772	SANCHOO, SHAAM	305-375-4071	8/23/2023	8/22/2024	YES		\$31,430.00
119	43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS & SERVICES	750	BROWN, MARGARET	305-375-4914	10/16/2017	1/31/2024	YES		\$28,184,787.50
120	L9858-0/26	COMPUTER TO PLATESETTER MAINT. & SUPPORT	752	Nimni, Alexandra W.	305-375-4884	6/15/2021	6/14/2026			\$225,522.00

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121	L-2002-129-1169-1(2)	COMPUTERIZED COURT CASE MGMT/MAINT SYST	651	HOGU, NETANYA	305-375-1196	3/1/2023	2/29/2028	YES		\$1,731,000.00
122	RTQ-01954	CONSTRUCTION CHEMICALS AND PROTECTIVE COATINGS, PREQUALIFICATION	820	CAM, MARCELO	305-375-4258	8/1/2022	7/31/2027		YES	\$9,536,000.00
123	BW-10174	CONSTRUCTION COST ESTIMATING SOFTWARE SERVICES	944	CHAVEZ, CHRISTIAN	305-375-4052	2/8/2022	2/7/2025			\$68,256.00
124	RTQ-02115	CONSTRUCTION EQUIPMENT RENTAL	645	CROCKETT, SHERRY	305-375-4693	7/1/2023	6/30/2028		YES	\$32,154,000.00
125	RTQ-01117	CONTINUING EDUCATION FOR AUDITING PROFESSIONALS	677	VALCOUR, PATRICIA	305-375-5018	6/1/2019	5/31/2024		YES	\$200,000.00
126	RTQ-00809	CONTINUOUS PINFEED FORMS PRINTING SERVICES PRE-QUA	651	HOGU, NETANYA	305-375-1196	4/1/2019	3/31/2024		YES	\$1,655,000.00
127	FB-02057	CONTRACT EMPLOYEE SERVICES	703	Brown, Stacy-Ann	305-375-2851	1/1/2023	12/31/2027			\$93,233,850.00
128	FB-02081	CONTRACTED BUS ROUTE SERVICES	180	LEE, JESUS	305-375-4264	2/28/2023	2/27/2028			\$64,500,000.00
129	RFQ-00460	COUNTY BOND COUNSEL POOL	898	BROWN, PRINCESS	305-375-3020	3/1/2018	2/28/2025		YES	\$7,000,000.00
130	FB-00293-2(2)	COUNTY FACILITIES RECYCLING PROGRAM	675	CASTRO, ALEXIS	305-375-2179	8/1/2021	1/31/2024	YES		\$1,821,916.67
131	FB-01915	COURIER SERVICES (PICK-UP AND DELIVERY)	780	MOYER LEE, KIARA	305-375-2356	3/1/2022	2/28/2027			\$387,783.00
132	FB-01109	COURT REPORTING SERVICES	664	PADILLA, DELVIN	305-375-4728	5/13/2019	5/31/2024			\$485,500.00

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133	BW9744-0/27	CREDIT & RISK ASSESSMENT SERVICES	703	Brown, Stacy-Ann	305-375-2851	2/16/2023	2/15/2027			\$200,000.00
134	RFP-01375	CREDIT AND COLLECTION MANAGEMENT SOFTWARE SOLUTION	651	HOGU, NETANYA	305-375-1196	12/28/2021	12/31/2026			\$1,862,133.00
135	L8485-1/23-1	CREDITRON SOFTWARE MAINTENANCE SERVICES	651	HOGU, NETANYA	305-375-1196	4/1/2021	3/31/2024	YES		\$56,820.00
136	FB-01489	CREMATION AND/OR INTERMENT SVC	664	PADILLA, DELVIN	305-375-4728	4/1/2021	3/31/2025			\$796,900.00
137	SS-10324	CRIME SCENE FORENSIC PRINTER	944	CHAVEZ, CHRISTIAN	305-375-4052	8/1/2023	7/31/2028			\$88,915.00
138	EVN0000016	CROSS-CONNECTION CONTROL PROGRAM MGMT. SVCS	951	WEBSTER, BRIAN	305-375-2676	8/8/2023	8/7/2028			\$13,507,475.00
139	FB-00035-1	CRYOGENIC OXYGEN PLANT MAINTENANCE & TECH SUPPORT	645	CROCKETT, SHERRY	305-375-4693	10/1/2019	9/30/2024	YES		\$3,909,000.00
140	RFP545A-1	CURBSIDE RECYCLING PROGRAM	891	GARCIA, ALEJANDRO	305-375-4121	10/1/2015	3/31/2025	YES		\$73,925,000.00
141	RFP545C-1	CURBSIDE RECYCLING PROGRAM	891	GARCIA, ALEJANDRO	305-375-4121	10/1/2015	3/31/2025	YES		\$36,075,000.00
142	RFP-01690	CUSTOMER RELATIONSHIP MANAGEMENT SOLUTION	752	Nimni, Alexandra W.	305-375-4884	7/19/2023	7/31/2028			\$16,393,627.00
143	BW-10144	CUSTOMIZED LAW ENFORCEMENT WELLNESS APPS	752	Nimni, Alexandra W.	305-375-4884	2/1/2022	1/31/2026			\$208,000.00
144	43220000-NASPO-19-ACS	DATA COMMUNICATION PRODUCTS AND SERVICES	772	SANCHOO, SHAAM	305-375-4071	2/9/2023	2/8/2024			\$500,000.00

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145	FB-02049	DEAD MARINE LIFE CLEAN-UP	614	SPRADLEY, BRIAN	305-375-4706	9/22/2021	9/21/2024			\$151,920.00
146	L-10343	DECCAN INTERNATIONAL MAINTENANCE AND SUPPORT	750	BROWN, MARGARET	305-375-4914	8/1/2023	7/31/2027			\$211,745.00
147	BW-10240	DEEP DIVE MIAMI PROGRAM	703	Brown, Stacy-Ann	305-375-2851	11/16/2022	11/30/2025			\$159,000.00
148	EVN0000018	DEIONIZED WATER SYSTEMS AND SERVICES	972	GAROFOLLO, MARTHA	305-375-4265	11/1/2022	10/31/2027			\$320,420.50
149	RTQ-01286	DELL HARDWARE, SOFTWARE, AND SERVICES POOL	772	SANCHOO, SHAAM	305-375-4071	4/1/2020	3/31/2025		YES	\$5,460,000.00
150	L9837-0/28	DELTA CONTROLS BMS SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	3/1/2023	2/29/2028			\$1,356,000.00
151	EVN0000187	DEWATERING & TANK CLEANING SERVICES	972	GAROFOLLO, MARTHA	305-375-4265	12/1/2023	11/30/2028		YES	\$4,317,000.00
152	RFQ-00528	DISCLOSURE COUNSEL POOL	898	BROWN, PRINCESS	305-375-3020	3/1/2018	2/28/2025		YES	\$4,900,000.00
153	FB-00014-1(1)	DISHWASHING COMPOUNDS AND RELATED ITEMS	947	Velazquez, Margarita	305-375-3065	8/1/2019	7/31/2024	YES		\$225,000.00
154	FB-01911	DISPOSABLE FIBER TRAYS	780	MOYER LEE, KIARA	305-375-2356	3/10/2023	3/9/2028			\$2,761,500.00
155	FB-01081	DISPOSABLE PAPER TRAYS WITH LID FILM	780	MOYER LEE, KIARA	305-375-2356	10/1/2019	9/30/2024			\$4,621,000.00
156	IB-02036	DIVERSITY, EQUITY AND INCLUSION AWARENESS TRAINING, MAINTENANCE AND SUPPORT SERVICES	772	SANCHOO, SHAAM	305-375-4071	1/1/2022	12/31/2024			\$180,000.00

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157	RTQ-00690	DIVING & UNDERWATER MAINTENANCE SERVICES - PREQUAL	972	GAROFOLO, MARTHA	305-375-4265	1/1/2019	12/31/2023		YES	\$900,000.00
158	BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIES, MAINTENANCE AND TRAINING	763	CHRISTIE, COLEEN	305-375-5765	9/1/2019	8/31/2024			\$4,000,000.00
159	RTQ-00457	DOCK LEVELERS PURCHASE, INSTALLATION AND REPAIR	453	CLODFELTER, DARRYL	305-375-2285	2/1/2017	1/31/2025		YES	\$406,500.00
160	BW733-2/25	DOCUMENTUM SOFTWARE LICENSE, SUPPORT AND MAINTENANCE	752	Nimni, Alexandra W.	305-375-4884	9/15/2021	9/30/2026			\$5,150,510.40
161	EVN0000474	DOG TRAINING SERVICES	703	Brown, Stacy-Ann	305-375-2851	12/1/2023	11/30/2028		YES	\$400,000.00
162	RTQ-01988	DRAINAGE MATERIALS PRE-QUALIFICATION	972	GAROFOLO, MARTHA	305-375-4265	1/1/2023	12/31/2027		YES	\$1,778,000.00
163	BW-10319	DRIVERS LICENSE TASK FORCE	611	EDELSTEIN, JASON	305-375-4211	10/1/2022	9/30/2024			\$250,000.00
164	EVN0000746	DRY CLEANING AND LAUNDRY SERVICE	783	ZAMBRANA, LESLIE	305-375-5482	10/4/2023	10/31/2028			\$456,631.25
165	SS8667-1/18-1	EAM SOFTWARE, SUPPORT, SERVICES	702	Campbell, Arlene	305-375-5650	6/24/2013	12/15/2028	YES		\$19,211,201.00
166	47457-5	EBUILDER ENTERPRISE CONSTRUCTION PROJECT MGT SYSTEM	702	Campbell, Arlene	305-375-5650	10/2/2022	4/1/2024	YES		\$1,087,818.43
167	RTQ-01057	EDUCATIONAL SOFTWARE, INTERACTIVE DISPLAYS AND RELATED DEVICES	772	SANCHOO, SHAAM	305-375-4071	11/1/2019	10/31/2024		YES	\$725,000.00
168	FB-01373	ELECTION BALLOTS	780	MOYER LEE, KIARA	305-375-2356	3/1/2022	2/28/2025			\$726,000.00

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169	042221-CPI	ELECTRIC VEHICLE SUPPLY EQUIPMENT AND RELATED SERVICES	732	MENDOZA, ROBERTO	305-375-3704	10/18/2022	7/20/2025			\$500,000.00
170	RTQ-00888	ELECTRICAL & ELECTRONIC COMPONENTS, TOOLS, PARTS	686	LEWIS, SHERMAN	305-375-4435	4/1/2019	3/31/2027		YES	\$97,058,000.00
171	L-10088	ELECTRONIC ARREST FORM SYSTEM MAINTENANCE AND SUPPORT	656	MCRAE, FELICIA	305-375-3001	11/24/2020	11/30/2025			\$1,150,000.00
172	EPP-RFP840-3(3)	ELECTRONIC BIDDING SOLUTION	772	SANCHOO, SHAAM	305-375-4071	3/1/2022	2/28/2024	YES		\$182,800.00
173	SS10001	ELECTRONIC CONTROL WEAPONS	783	ZAMBRANA, LESLIE	305-375-5482	3/21/2019	3/31/2024			\$7,253,747.00
174	RTQ-01770	ELECTRONIC IMAGING SERVICES	752	Nimni, Alexandra W.	305-375-4884	6/1/2021	5/31/2026		YES	\$238,000.00
175	BW9463-2/26-2	ELECTRONIC PATIENT CARE REPORTING (EPCR)	656	MCRAE, FELICIA	305-375-3001	2/1/2022	1/31/2027	YES		\$1,600,000.00
176	BW-10321	ELECTRONIC PATIENT CARE REPORTING (EPCR) SOFTWARE	750	BROWN, MARGARET	305-375-4914	8/8/2023	8/31/2026			\$950,000.00
177	FB-00586-1(1)	ELECTRONIC SCALES(PASSENGER BAGGAGE WEIGHTING)	663	Almanzar, Amy	305-375-3040	7/1/2023	6/30/2028	YES		\$223,599.00
178	RTQ-00963	ELECTRONIC TEST EQUIPMENT REPAIR SERVICES & MAINTEN	678	Celestin, Richard	305-375-4356	3/1/2019	2/29/2024		YES	\$409,000.00
179	FB-00856	ELECTRONIC WASTE RECYCLING	675	CASTRO, ALEXIS	305-375-2179	3/1/2019	2/29/2024			\$300,000.00
180	SS1245-3/27-3	ELEVATOR & ESCALATOR MAINTENANCE & REPAIR SERVICES	897	MUSLEH, SABA	305-375-5375	10/1/2022	9/30/2027	YES		\$34,422,500.00

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181	SS4416-15/25-3	ELEVATOR MAINTENANCE SERVICE - OTIS ELEVATORS	897	MUSLEH, SABA	305-375-5375	10/1/2020	9/30/2025	YES		\$13,730,529.00
182	SS1243-3/24-3	ELEVATOR MAINTENANCE SERVICES (THYSSENKRUPP)	897	MUSLEH, SABA	305-375-5375	5/1/2019	4/30/2024	YES		\$15,421,622.00
183	FB-01139	EMBROIDERED PATCHES	203	PAGE, SHANTRELL	305-375-4078	9/19/2019	9/30/2024			\$676,279.00
184	BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVATORS	897	MUSLEH, SABA	305-375-5375	12/28/2018	12/31/2023			\$116,660.00
185	RTQ-01605	EMERGENCY CLEAN UP SERVICES	734	CASTRO, ALEXIS	305-375-1291	3/15/2021	3/31/2024		YES	\$8,802,000.00
186	E-10359.	EMERGENCY HAULING AND DISPOSAL OF CLASS B BIOSOLIDS (BLACK POINT & VIRGINIA KEY)	820	CAM, MARCELO	305-375-4258	8/11/2023	12/31/2023			\$2,500,000.00
187	FB-00630-2(2)	EMERGENCY MEDICAL SERVICES TRAINING	677	VALCOUR, PATRICIA	305-375-5018	6/1/2022	5/31/2024	YES		\$314,000.00
188	9217-2/25-2	EMERGENCY MGMT & HOMELAND SECURITY PROF SVCS -PREQUAL	948	PAGE, CHERYL	305-375-3835	8/1/2020	7/31/2025	YES	YES	\$2,525,000.00
189	BW-10125	EMERGENCY RESPONSE EQUIPMENT MANAGEMENT	898	BROWN, PRINCESS	305-375-3020	4/6/2021	4/30/2026			\$14,541,371.00
190	BW411-A	EMPHASYS SYMPRO INVESTMENT MANAGEMENT SOFTWARE	750	BROWN, MARGARET	305-375-4914	3/16/2021	3/31/2024			\$195,000.00
191	RFP-01588	EMPLOYEE BENEFITS CONSULTING	698	TOMASI, PRISCA	305-375-1075	10/1/2021	9/30/2026			\$999,000.00
192	RFP-00567-1	EMS BILLING	898	BROWN, PRINCESS	305-375-3020	8/1/2023	7/31/2028	YES		\$4,000,000.00

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193	L-766	ENERGYCAP MAINTENANCE AND SUPPORT SERVICES	750	BROWN, MARGARET	305-375-4914	3/21/2023	3/31/2026			\$450,488.00
194	L7204-1/25	E-NET SOFTWARE MAINTENANCE SUPPORT SVCS	944	CHAVEZ, CHRISTIAN	305-375-4052	12/1/2015	11/30/2024			\$479,819.00
195	FB-00631	ENGINE OIL, LUBRICANT FLUIDS & DIESEL FUEL SVCS	779	MARRAST, TELLISE	305-375-5683	7/1/2018	12/31/2023			\$792,723.00
196	RTQ-01709	ENGINEERING, DRAFTING AND ART SUPPLIES PRE-QUALIFICATION	783	ZAMBRANA, LESLIE	305-375-5482	4/1/2021	3/31/2024		YES	\$997,000.00
197	EVN0000140	ENGRAVED BADGES & INSIGNIAS	703	Brown, Stacy-Ann	305-375-2851	9/1/2023	8/31/2028		YES	\$4,779,401.00
198	RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	702	Campbell, Arlene	305-375-5650	7/30/2018	8/25/2024			\$66,624,080.00
199	BW8207-2/12-3	ESRI GIS ENTERPRISE SOFTWARE & MAINTENANCE SUPPORT	702	Campbell, Arlene	305-375-5650	11/1/2015	1/31/2029	YES		\$21,720,200.00
200	BW-00364	EVENT TICKETING SYSTEM AND SERVICES	750	BROWN, MARGARET	305-375-4914	11/1/2022	10/31/2026			\$64,000.00
201	BW-10368	EXECUTIVE RECRUITMENT SERVICES	703	Brown, Stacy-Ann	305-375-2851	10/11/2023	10/31/2025			\$250,000.00
202	RFP-00522-3(4)	EXTERNAL AUDITTING SVCS CLERK OF COURTS	698	TOMASI, PRISCA	305-375-1075	9/1/2023	8/31/2024	YES		\$90,000.00
203	SS-10241	EZ-IO INTRAOSSEOUS INFUSION SYSTEMS AND RELATED ITEMS	703	Brown, Stacy-Ann	305-375-2851	7/1/2023	6/30/2026			\$1,000,000.00
204	R-BB-19002	FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS	783	ZAMBRANA, LESLIE	305-375-5482	6/14/2019	10/31/2027			\$5,224,050.00

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205	030421-JHN	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELATED SERVICES	678	Celestin, Richard	305-375-4356	10/4/2023	4/22/2025			\$148,086.53
206	FB-01326	FANAPART FORMS	783	ZAMBRANA, LESLIE	305-375-5482	3/1/2020	2/28/2025			\$500,000.00
207	BW-10379	FARE COLLECTION APPLICATION CONSULTANT	951	WEBSTER, BRIAN	305-375-2676	11/13/2023	11/12/2025			\$248,000.00
208	DOT-ITB-20-9034-GH	FDOT APL TRAFFIC EQUIPMENT	180	LEE, JESUS	305-375-4264	2/18/2021	11/3/2025			\$1,000,000.00
209	RTQ-00843	FENCE MATERIALS (PRE-QUALIFICATION)	686	LEWIS, SHERMAN	305-375-4435	11/1/2018	10/31/2026		YES	\$1,738,000.00
210	RTQ-01039	FERTILIZER/PESTICIDE/LANDSCAPE MATERIALS	687	BOYLE, JAMES	305-375-5073	1/1/2020	12/31/2024		YES	\$34,717,000.00
211	RFQ-01875	FINANCIAL CONSULTING SERVICES FOR OCITT	698	TOMASI, PRISCA	305-375-1075	10/1/2022	9/30/2027			\$1,500,000.00
212	FB-01256	FIRE ALARM SERVICES AND FIRE DETECTION PRODUCTS	678	Celestin, Richard	305-375-4356	9/16/2019	9/30/2024		YES	\$6,325,353.00
213	RTQ-01452	FIRE HYDRANTS AND ASSOCIATED PARTS	972	GAROFOLO, MARTHA	305-375-4265	4/1/2021	3/31/2026		YES	\$2,525,000.00
214	RTQ-01063	FIRE RESCUE EQUIPMENT AND ACCESSORIES-PREQUAL	664	PADILLA, DELVIN	305-375-4728	6/1/2019	5/31/2024		YES	\$24,275,000.00
215	R1426611P1	FIRE STATION ALERTING SYSTEM ON-SITE MAINTENANCE AND SUPPORT	772	SANCHOO, SHAAM	305-375-4071	8/17/2020	6/29/2025			\$2,750,000.00
216	RTQ-00862	FIRE SUPPRESSION SERVICES	678	Celestin, Richard	305-375-4356	11/1/2018	10/31/2026		YES	\$27,309,000.00

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217	FB-00654	FIREFIGHTER PROTECTIVE UNIFORMS	780	MOYER LEE, KIARA	305-375-2356	8/1/2018	1/31/2024			\$5,200,000.00
218	L-10377	FIRSTWATCH SOFTWARE, MAINTENANCE AND TECHNICAL SUPPORT	752	Nimni, Alexandra W.	305-375-4884	12/1/2023	11/30/2027			\$131,017.12
219	9791-1/24-1	FIXED BUS ROUTES FOR MIAMI-DADE TRANSIT	180	LEE, JESUS	305-375-4264	8/1/2019	7/31/2024	YES		\$14,855,283.00
220	BW-10131	FLAGS AND ACCESSORIES	645	CROCKETT, SHERRY	305-375-4693	7/1/2022	6/30/2027			\$250,000.00
221	EVN0000644	FLAT SHEET AND QUALITY PRINTING SERVICES	651	HOGU, NETANYA	305-375-1196	11/1/2023	10/31/2028		YES	\$5,400,000.00
222	EVN0001489	FLEET VEHICLE DIAGNOSTIC SOFTWARE	923	HEPBURN, JAMES	305-375-5578	12/1/2023	11/30/2028			\$310,020.00
223	L-755	FLEETFOCUS LICENSES, MAINTENANCE, AND SUPPORT SERVICES	656	MCRAE, FELICIA	305-375-3001	4/19/2022	4/30/2027			\$612,000.00
224	FB-01104	FLIGHT APPAREL	780	MOYER LEE, KIARA	305-375-2356	7/1/2019	6/30/2024			\$485,990.75
225	RTQ-01540	FLOOR CLEANING MACHINES - PURCHASE AND REPAIR	947	Velazquez, Margarita	305-375-3065	8/1/2021	7/31/2026		YES	\$957,000.00
226	SS8721-0/28	FLORIDA BUILDING CODE BOOKS	682	PLASARI, ENKELEJDA	305-375-3905	6/1/2023	5/31/2028			\$215,000.00
227	D0003	FLORIDA STATEWIDE EMERGENCY ALERT AND NOTIFICATION SYSTEM	651	HOGU, NETANYA	305-375-1196	8/30/2021	6/30/2024			\$97,970.01
228	FB-02107	FLUOROSILICIC ACID	820	CAM, MARCELO	305-375-4258	11/1/2022	10/31/2027			\$4,909,422.00

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229	FB-01989	FOOD BAG CASINGS AND CLIPS	783	ZAMBRANA, LESLIE	305-375-5482	11/1/2021	10/31/2026			\$452,540.00
230	BW-10259	FORENSIC ANTHROPOLOGIST SERVICES	305	BETHEL, PEARL	305-375-3806	1/1/2023	12/31/2028			\$88,000.00
231	BW9162-2/25-1(2)	FORENSIC ODONTOLOGY	664	PADILLA, DELVIN	305-375-4728	12/1/2023	11/30/2024	YES		\$107,860.05
232	BW0735-1/27-1	FORENSIC TOXICOLOGY PROGRAM	898	BROWN, PRINCESS	305-375-3020	11/1/2022	10/31/2027	YES		\$5,496,040.90
233	BW9775-1/23-1	FPL AGREEMENT TO LEASE DARK FIBER OPTIC STRANDS	651	HOGU, NETANYA	305-375-1196	10/1/2018	3/31/2024	YES		\$792,000.00
234	RTQ-02147	FRAMING SERVICES	780	MOYER LEE, KIARA	305-375-2356	11/1/2022	10/31/2027		YES	\$383,262.00
235	RTQ-01722	FRESH PRODUCE	783	ZAMBRANA, LESLIE	305-375-5482	9/1/2021	8/31/2026		YES	\$4,905,000.00
236	FB-01562	FROZEN FRUIT JUICE	783	ZAMBRANA, LESLIE	305-375-5482	9/1/2021	8/31/2026			\$3,650.00
237	FB-02008	FROZEN KOSHER MEALS	783	ZAMBRANA, LESLIE	305-375-5482	2/1/2022	1/31/2027			\$5,639,550.00
238	FB-01793	FUEL SERVICE STATION MAINT. AND REPAIR - PREQUAL	732	MENDOZA, ROBERTO	305-375-3704	8/1/2021	7/31/2026			\$4,288,000.00
239	FB-01793P	FUEL SERVICE STATION MAINT. AND REPAIR - PREQUAL	732	MENDOZA, ROBERTO	305-375-3704	8/1/2021	7/31/2026		YES	\$6,807,088.00
240	EVN0000246	FURNITURE OFFICE AND NON-OFFICE	686	LEWIS, SHERMAN	305-375-4435	9/1/2023	8/31/2028			\$118,154,000.00

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241	FB-01766	FUSEES/FLARES (TRAFFIC & MARINE SIGNALS)	453	CLODFELTER, DARRYL	305-375-2285	10/1/2021	9/30/2026			\$366,979.00
242	6938-2/22-2	GARBAGE COLLECTION AND DISPOSAL	675	CASTRO, ALEXIS	305-375-2179	12/1/2020	5/31/2028	YES		\$32,342,651.00
243	RTQ-02202	GASOLINE AND DIESEL FUELS	180	LEE, JESUS	305-375-4264	11/1/2023	10/31/2028		YES	\$205,416,000.00
244	BW-10066	GATEWAY TICKETING SYSTEMS LICENSES, HARDWARE, SOFTWARE, MAINTENANCE AND SUPPORT SERVICES AGREEMENT	651	HOGU, NETANYA	305-375-1196	7/17/2020	7/31/2025			\$250,000.00
245	2021002889	GENERAL LABORATORY SUPPLIES	898	BROWN, PRINCESS	305-375-3020	2/17/2022	6/30/2025			\$6,865,245.00
246	SS-10099	GENETIC ANALYSES IN WATERS	820	CAM, MARCELO	305-375-4258	4/15/2021	10/31/2026			\$1,250,000.00
247	EVN0000417	GOLF CART AND UTILITY VEHICLES LEASES AND/OR SHORT TERM RENTALS - ITB	608	BUTLER, DEBRA	305-375-5663	8/1/2023	7/31/2031			\$19,291,000.00
248	EVN0000417P	GOLF CART AND UTILITY VEHICLES LEASES AND/OR SHORT TERM RENTALS - ITB	608	BUTLER, DEBRA	305-375-5663	8/1/2023	7/31/2031		YES	\$7,000,000.00
249	FB-01620	GOLF CARTS AND UTILITY VEHICLES	608	BUTLER, DEBRA	305-375-5663	5/1/2021	4/30/2026			\$763,300.00
250	BW-10221	GOLF CARTS AND UTILITY VEHICLES LEASES	608	BUTLER, DEBRA	305-375-5663	4/28/2022	3/31/2024			\$6,600,000.00
251	RFQ685	GOVERNMENTAL REP/CONSULTING SVCS IN WASHINGTON	948	PAGE, CHERYL	305-375-3835	3/1/2011	12/31/2023			\$7,300,003.44
252	RFQ-01980-1(3)	GOVERNMENTAL REPRESENTATION IN TALLAHASSEE, FL	840	SILVA, RITA	305-375-1081	7/1/2023	6/30/2024	YES		\$728,000.00

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253	SS-10190	GRAYKEY MOBILE FORENSICS UPGRADE	656	MCRAE, FELICIA	305-375-3001	12/16/2021	12/31/2024			\$144,999.24
254	EVN0000084	GROCERY & SHELF STABLE PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	5/1/2023	4/30/2028			\$21,120,000.00
255	BW-00651-1	GROUND TRANSPORTATION SYSTEM MAINTENANCE AND SUPPORT	772	SANCHOO, SHAAM	305-375-4071	4/4/2023	4/3/2024	YES		\$87,624.00
256	9743-0/23-1	GROUNDS MAINT & PEST CONTROL - PRE-QUALIFICATION	687	BOYLE, JAMES	305-375-5073	1/1/2019	6/30/2024	YES	YES	\$129,603,100.00
257	BW-10311	GROUP VIOLENCE INTERVENTION PROGRAM	664	PADILLA, DELVIN	305-375-4728	11/1/2023	10/31/2025			\$150,000.00
258	EVN0000325	HARD AND SOFT SURFACE FLOORING AND INSTALLATION SERVICES	678	Celestin, Richard	305-375-4356	12/1/2023	11/30/2028		YES	\$17,627,460.00
259	RTQ-01174	HARRIS RADIO COMPONENTS, BATTERY PACKS, AND SERVICES	772	SANCHOO, SHAAM	305-375-4071	9/1/2019	8/31/2024		YES	\$6,250,000.00
260	7122-1/23-1	HAULING AND DISPOSAL OF CLASS B BIOSOLIDS	820	CAM, MARCELO	305-375-4258	11/1/2019	10/31/2024	YES	YES	\$74,200,000.00
261	RTQ-01137	HAULING AND DISPOSAL OF SOLID WASTE	614	SPRADLEY, BRIAN	305-375-4706	3/1/2020	2/28/2025		YES	\$37,400,000.00
262	RTQ-01674	HAULING OF BULK MATERIALS	614	SPRADLEY, BRIAN	305-375-4706	6/1/2021	5/31/2026		YES	\$950,000.00
263	FB-01180	HAZARDOUS & NON HAZARDOUS WASTE SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	6/1/2020	5/31/2025			\$4,271,964.88
264	FB-01513	HAZARDOUS AND NON HAZARDOUS WASTE SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	11/1/2020	10/31/2025			\$3,453,487.30

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265	RTQ-01079	HEAD START/EARLY HEAD START SCHOOL SUPPLIES	682	PLASARI, ENKELEJDA	305-375-3905	7/1/2019	6/30/2024		YES	\$999,000.00
266	FB-02113	HEALTHCARE STAFFING SERVICES	677	VALCOUR, PATRICIA	305-375-5018	4/16/2022	4/30/2027			\$14,301,341.00
267	BW-10079	HELICOPTER FLEET MANAGEMENT PROGRAM	897	MUSLEH, SABA	305-375-5375	3/1/2023	2/28/2042			\$19,434,554.00
268	FB-01376	HELICOPTER PARTS AND RELATED SERVICES	897	MUSLEH, SABA	305-375-5375	8/1/2020	1/31/2024			\$8,957,666.00
269	RFP-00912	HEWLETT PACKARD ENTERPRISE HARDWARE AND SERVICES	651	HOGU, NETANYA	305-375-1196	5/21/2020	5/31/2024			\$16,193,314.00
270	FB-02289	HONEYWELL AVIONICS PROTECTION PLAN	897	MUSLEH, SABA	305-375-5375	12/1/2022	11/30/2037			\$2,722,074.00
271	RTQ-01299	HOSES, CONNECTORS, FITTINGS, CLAMPS & RELATED ITEM	972	GAROFOLLO, MARTHA	305-375-4265	5/1/2020	4/30/2025		YES	\$2,554,000.00
272	RTQ-00299	HVAC AND CONTROLS - RTQ	686	LEWIS, SHERMAN	305-375-4435	6/1/2016	5/31/2024		YES	\$31,723,436.00
273	RTQ-00580	HYDRAULIC PARTS, SUPPLIES, AND REPAIR SERVICES	608	BUTLER, DEBRA	305-375-5663	8/1/2018	7/31/2026		YES	\$15,709,020.00
274	L9130-0/27	IBM HARDWARE, SOFTWARE, MAINTENANCE, SUPPORT, AND SERVICES	702	Campbell, Arlene	305-375-5650	5/1/2023	4/30/2028			\$38,000,000.00
275	BW-10237	ICP INDEPENDENT CONSULTING SERVICES	763	CHRISTIE, COLEEN	305-375-5765	9/9/2022	3/31/2024			\$80,000.00
276	RTQ-00272	ID CARDS, PRINTERS, SUPPLIES AND ACCESSORIES	678	Celestin, Richard	305-375-4356	6/1/2016	5/31/2024		YES	\$3,123,000.00

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277	RTQ-02306	IGUANA CONTROL SERVICES	624	HIBBERT, ALEXIS	305-375-5289	8/25/2022	8/24/2025		YES	\$420,000.00
278	IB-02274	ILLUMINATED STREET NAME SIGNS	779	MARRAST, TELLISE	305-375-5683	10/1/2022	9/30/2027			\$136,425.00
279	RFP-01923	INCOME CERTIFICATION SERVICES	677	VALCOUR, PATRICIA	305-375-5018	3/28/2022	3/31/2025			\$151,000.00
280	FB-01115	INCONTINENCE SUPPLIES, PERSONAL SUPPLIES & RELATED	677	VALCOUR, PATRICIA	305-375-5018	1/1/2020	12/31/2024			\$995,300.00
281	RTQ-00893	INDUSTRIAL ELECTRICAL SERVICES AND ELECTRICAL POWER SYSTEMS	686	LEWIS, SHERMAN	305-375-4435	11/1/2019	10/31/2024		YES	\$19,753,000.00
282	SS9863-1/26-1	INET SYSTEMS/PARTS/MAINT	102	WILLIAMS, MARIE	305-375-3248	1/1/2022	12/31/2026	YES		\$7,950,000.00
283	SS-8554	INFORM 10 ELITE UPGRADE W/MAINTENANCE & SUPPORT SERVICES	750	BROWN, MARGARET	305-375-4914	11/21/2022	11/30/2027			\$2,163,705.00
284	FB-00824-3(3)	INFORMATION SECURITY AWARENESS TRAINING, MAINTENANCE AND SUPPORT SERVICES	772	SANCHOO, SHAAM	305-375-4071	11/1/2023	10/31/2024	YES		\$56,113.00
285	RFP852-1(2)	INFORMATION TECHNOLOGY HARDWARE	656	MCRAE, FELICIA	305-375-3001	6/16/2019	6/15/2024	YES		\$18,200,000.00
286	RTQ-00566-1	INJECTION WELLS PREQUALIFICATION POOL	645	CROCKETT, SHERRY	305-375-4693	9/1/2023	8/31/2028	YES	YES	\$112,500,000.00
287	RFP-01207	INMATE COMMISSARY AND BANKING SERVICES & STAFF SELF-SERVICE SUPERMARKET	763	CHRISTIE, COLEEN	305-375-5765	4/1/2020	3/31/2025			\$668,000.00
288	FB-02149	INMATE PROPERTY STORAGE	693	HILL, DARNELL	305-375-3421	9/1/2022	8/31/2027			\$203,707.00

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289	FB-01978	INMATE UNIFORMS	783	ZAMBRANA, LESLIE	305-375-5482	5/1/2023	4/30/2028			\$2,348,581.00
290	BW-10199	INNOVATION TRAINING PROGRAM	703	Brown, Stacy-Ann	305-375-2851	12/21/2021	12/31/2023			\$250,000.00
291	L8523-1/28-1	INOVAH SOFTWARE MAINTENACE/PROFESSIONAL SERVICES	772	SANCHOO, SHAAM	305-375-4071	11/1/2023	10/31/2028	YES		\$976,136.00
292	E-10309	INSTALLATION OF PIPING AND GENERATOR 3 SWITCHGEAR CONNECTION	678	Celestin, Richard	305-375-4356	3/30/2023	3/28/2024			\$221,552.50
293	RTQ-00839	INSTALLATION, REPAIR, & MAINT SVCS FOR NEON SIGNS AND LIGHTING SYSTEMS	678	Celestin, Richard	305-375-4356	8/1/2018	7/31/2026		YES	\$900,000.00
294	RFP643-4(5)	INTEGRATED LIBRARY SYSTEM	656	MCRAE, FELICIA	305-375-3001	7/16/2023	7/15/2026	YES		\$1,808,011.00
295	RTQ-00381	INTEGRATED PEST MANAGEMENT (IPM)	675	CASTRO, ALEXIS	305-375-2179	3/24/2017	3/31/2025		YES	\$11,625,000.00
296	L769-1(1)	INTEGRATED SECURITY CONTROL SYSTEM SUPPORT	656	MCRAE, FELICIA	305-375-3001	6/1/2022	5/30/2024	YES		\$245,873.49
297	I7662-2/22-2	INTERNET ACCESS & MANAGED ROUTER SERVICE	702	Campbell, Arlene	305-375-5650	7/1/2021	12/31/2023	YES		\$1,800,000.00
298	BW-10218	INTRADO VIPER 911 UPGRADE	750	BROWN, MARGARET	305-375-4914	7/27/2022	7/31/2027			\$3,305,360.00
299	RTQ-01354	INVASIVE VEGETATION CONTROL SERVICES	687	BOYLE, JAMES	305-375-5073	12/1/2020	11/30/2025		YES	\$7,074,000.00
300	EVN0000111	INVESTIGATIVE & SURVEILLANCE SERVICES	703	Brown, Stacy-Ann	305-375-2851	9/1/2023	8/31/2026			\$500,000.00

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301	FB-02272	ISO 14001 CERTIFICATION SERVICES	663	Almanzar, Amy	305-375-3040	8/15/2022	8/14/2027			\$55,125.00
302	RTQ-00894	IT CONSULTANT SERVICES RTQ	752	Nimni, Alexandra W.	305-375-4884	1/1/2019	4/30/2024		YES	\$53,333,333.00
303	060B2490022	IT NETWORK HARDWARE AND SECURITY SERVICES	750	BROWN, MARGARET	305-375-4914	9/24/2015	11/14/2027			\$15,010,000.00
304	81141902VITA18-ACS	IT RESEARCH AND ADVISORY SERVICES	656	MCRAE, FELICIA	305-375-3001	12/13/2018	3/13/2024			\$2,718,229.00
305	L-849	ITRON FCS MAINTENANCE AND SUPPORT SERVICES AND ITRON MOBILE IMPL	752	Nimni, Alexandra W.	305-375-4884	9/1/2023	8/31/2025			\$248,309.99
306	BW9562-1/24-1	JANITORIAL SERVICES	947	Velazquez, Margarita	305-375-3065	8/1/2019	7/31/2024	YES		\$28,933,836.53
307	9562-5/22-1	JANITORIAL SERVICES - PRE-QUALIFICATION	947	Velazquez, Margarita	305-375-3065	1/1/2018	12/31/2024	YES	YES	\$404,425,896.66
308	EVN0000040	JANITORIAL SUPPLIES AND RELATED ITEMS POOL	947	Velazquez, Margarita	305-375-3065	6/1/2023	5/31/2028		YES	\$19,348,000.00
309	BW-10291	JMS CONSULTANT SERVICES	611	EDELSTEIN, JASON	305-375-4211	2/6/2023	2/29/2024			\$500,000.00
310	EVN0000152	JOHNSON CONTROL BMS AT COUNTY FACILITIES	891	GARCIA, ALEJANDRO	305-375-4121	8/1/2023	7/31/2028			\$712,000.00
311	L7026-2/21-2	KALINDA SOFTWARE MAINTENANCE SERVICES	772	SANCHOO, SHAAM	305-375-4071	1/1/2022	12/31/2023	YES		\$51,672.00
312	L9203-0/30	L3HARRIS RADIO COMMUNICATION SYSTEM UPGRADE	702	Campbell, Arlene	305-375-5650	12/10/2020	12/9/2030			\$23,105,017.00

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313	RFP-00321-1(3)	LABORATORY INFORMATION MANAGEMENT SYSTEM	656	MCRAE, FELICIA	305-375-3001	12/1/2021	11/30/2026	YES		\$834,112.00
314	EVN0000098	LABORATORY TESTING AND SAMPLING SERVICES	898	BROWN, PRINCESS	305-375-3020	7/1/2023	6/30/2028			\$3,466,087.00
315	FB-01475	LAKE AND FOUNTAIN MAINTENANCE SERVICES	614	SPRADLEY, BRIAN	305-375-4706	2/1/2021	1/31/2024			\$999,950.00
316	EPPRFP-01391	LAND PLANNING AND REPORTING CONSULTANT	891	GARCIA, ALEJANDRO	305-375-4121	1/1/2021	12/31/2025			\$500,000.00
317	FB-00628	LANDFILL GAS MANAGEMENT SYSTEMS	972	GAROFOLLO, MARTHA	305-375-4265	3/1/2019	2/29/2024			\$2,400,000.00
318	ITB-21-388-B-MC	LARGE CAFETERIA EQUIPMENT	780	MOYER LEE, KIARA	305-375-2356	12/31/2021	5/31/2026			\$497,040.00
319	E-10232	LAUNDRY SERVICES	780	MOYER LEE, KIARA	305-375-2356	5/5/2022	5/4/2024			\$1,000,000.00
320	RTQ-02181	LAW ENFORCEMENT EQUIPMENT AND SUPPLIES	682	PLASARI, ENKELEJDA	305-375-3905	2/1/2023	1/31/2028		YES	\$14,249,500.00
321	RTQ-00947	LAWN EQUIPMENT: PURCH, RENT, LEASE, PARTS & REPAIR	614	SPRADLEY, BRIAN	305-375-4706	3/1/2019	2/29/2024		YES	\$6,930,000.00
322	GS-35F-364BA	LCP TRACKER FOR SBD	772	SANCHOO, SHAAM	305-375-4071	1/1/2019	5/7/2029			\$713,161.00
323	RFP-00160-1(2)	LEASE OF COMPREHENSIVE CLAIMS MANAGEMENT SYSTEM	752	Nimni, Alexandra W.	305-375-4884	9/1/2022	8/30/2027	YES		\$9,461,000.00
324	BW-10010	LEASE OF DIFITAL MICROFORM SCANNERS & LASER PRINTERS	944	CHAVEZ, CHRISTIAN	305-375-4052	6/1/2019	5/31/2024			\$182,000.00

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325	FB-01449	LEASE OF FOUR-COLOR PRESS, MAINTENANCE AND SUPPORT SERVICES AND ASSOCIATED SUPPLIES	944	CHAVEZ, CHRISTIAN	305-375-4052	2/1/2020	1/31/2025			\$371,845.00
326	RTQ-00290	LED AND INDUCTION LIGHTING SYSTEMS - RTQ	678	Celestin, Richard	305-375-4356	7/7/2016	7/31/2024		YES	\$750,000.00
327	EVN0000204	LEGAL RESEARCH SERVICES FOR INMATES	677	VALCOUR, PATRICIA	305-375-5018	2/1/2023	1/31/2025			\$220,000.00
328	CW2242207	LEGISLATIVE MANAGEMENT SOLUTION AND RELATED SUPPORT AND MAINTENANCE	772	SANCHOO, SHAAM	305-375-4071	10/4/2022	12/2/2026			\$295,788.77
329	RTQ-00115	LENEL ONGUARD SOFTWARE,SUPPORT & MAINT	750	BROWN, MARGARET	305-375-4914	10/29/2014	4/30/2028		YES	\$2,620,000.00
330	L7220-0/26	LEVI, RAY & SHOUP SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT	656	MCRAE, FELICIA	305-375-3001	8/1/2022	7/31/2026			\$245,156.00
331	BW-10296	LGBTQ ASSESSMENT SERVICES	611	EDELSTEIN, JASON	305-375-4211	6/7/2023	6/6/2024			\$175,000.00
332	RTQ-02159	LIBRARY AND ARCHIVAL SUPPLIES PRE-QUALIFICATION	780	MOYER LEE, KIARA	305-375-2356	4/1/2023	3/31/2028		YES	\$350,000.00
333	FB-01176	LIBRARY CARDS WITH KEY TAGS	718	DURHAM, LATAVIA	305-375-2163	7/1/2019	6/30/2024			\$72,679.00
334	FB-01719	LIFEGUARD TOWER	780	MOYER LEE, KIARA	305-375-2356	1/25/2021	1/24/2024			\$977,500.00
335	FB-00706	LIFT STATIONS MAINTENANCE SERVICES	645	CROCKETT, SHERRY	305-375-4693	4/1/2019	3/31/2024			\$1,850,800.00
336	FB-01263	LIFTING SLINGS AND ROPE	686	LEWIS, SHERMAN	305-375-4435	3/1/2020	3/31/2025			\$211,869.24

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337	L8689-0/24	LIGHTNING PREDICTION & WARNING SYSTEMS	645	CROCKETT, SHERRY	305-375-4693	6/1/2019	5/31/2024			\$177,103.85
338	FB-00865	LIQUID CARBON DIOXIDE	820	CAM, MARCELO	305-375-4258	7/1/2019	6/30/2024			\$7,454,000.00
339	FB-00739	LIQUID CARBON DIOXIDE AND STORAGE TANKS	820	CAM, MARCELO	305-375-4258	1/1/2019	3/31/2024			\$297,255.00
340	RTQ-00030	LIQUID CAUSTIC SODA - PRE-QUALIFICATION	820	CAM, MARCELO	305-375-4258	10/1/2014	9/30/2024		YES	\$25,500,000.00
341	FB-01159	LIQUID CHLORINE	820	CAM, MARCELO	305-375-4258	9/1/2019	8/31/2024			\$7,397,400.00
342	EVN0000186	LIQUID FERRIC SULFATE AND STORAGE EQUIPMENT	820	CAM, MARCELO	305-375-4258	11/15/2023	11/30/2028			\$45,983,050.00
343	FB-01523	LIQUID HYDROGEN PEROXIDE SOLUTION	645	CROCKETT, SHERRY	305-375-4693	5/1/2021	4/30/2026			\$7,992,000.00
344	RTQ-00646	LIQUID LEVEL CONTROL SYSTEMS, PARTS, REPAIRS AND INSTALLATION	645	CROCKETT, SHERRY	305-375-4693	5/7/2019	5/6/2024		YES	\$1,373,000.00
345	FB-00836	LIQUID WASTE HANDLING SERVICES	686	LEWIS, SHERMAN	305-375-4435	4/1/2019	3/31/2024			\$1,000,000.00
346	EVN0000345	LIQUID WASTE HANDLING SERVICES	686	LEWIS, SHERMAN	305-375-4435	6/1/2023	5/31/2028			\$1,000,000.00
347	RTQ-01601	LITHO INKS PLATES COATING CHEM PREQUAL	944	CHAVEZ, CHRISTIAN	305-375-4052	9/1/2020	8/31/2025		YES	\$355,000.00
348	FB-02110	LIVESCAN BACKGROUND SCREENING SERVICES	664	PADILLA, DELVIN	305-375-4728	7/1/2022	6/30/2027			\$403,000.00

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349	EPPRFP-01611	LIVESCAN BACKGROUND SOLUTION	651	HOGU, NETANYA	305-375-1196	9/2/2021	9/1/2026			\$64,900.00
350	FB-01761	LOCATION OF UNDERGROUND UTILITIES	972	GAROFOLO, MARTHA	305-375-4265	4/1/2022	3/31/2027			\$6,308,640.00
351	FB-01029	LONG DISTANCE TELEPHONE SERVICES	656	MCRAE, FELICIA	305-375-3001	4/1/2019	3/31/2024			\$622,000.00
352	8239-0/24	LOT CLEARING SERVICES - PREQUAL	687	BOYLE, JAMES	305-375-5073	6/16/2014	6/30/2024		YES	\$3,672,936.99
353	44102100-17-1	MAIL PROCESSING EQUIPMENT	783	ZAMBRANA, LESLIE	305-375-5482	5/15/2018	2/19/2027			\$4,494,000.00
354	EVN0000280	MAILING SERVICES	948	PAGE, CHERYL	305-375-3835	6/10/2023	6/30/2028			\$940,256.00
355	EVN0000037	MAINTENANCE AND REPAIR SERVICES FOR CONVEYANCE EQUIPMENT	897	MUSLEH, SABA	305-375-5375	8/1/2023	7/31/2028			\$301,212,092.00
356	E-10362	Maintenance for Firing Ranges	783	ZAMBRANA, LESLIE	305-375-5482	8/18/2023	2/17/2024			\$193,940.00
357	192163	MAINTENANCE REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS,EQUIPMEN	732	MENDOZA, ROBERTO	305-375-3704	1/1/2023	12/31/2023			\$1,000,000.00
358	SS-10206	MAINTENANCE SUPPORT SERVICES FOR KFT LIVE FIRE TRAINING SYSTEM	682	PLASARI, ENKELEJDA	305-375-3905	5/12/2022	5/31/2027			\$249,995.00
359	RFP-01615	MAINTN.&REPAIR SERV. FOR CONVEYANCE EQUIP.	897	MUSLEH, SABA	305-375-5375	3/1/2023	2/29/2028			\$22,095,737.00
360	190000001531-1	MANAGED SECURITY SERVICES	722	MATHEWS-TRANUMN, ANGELA	305-375-3689	12/22/2022	12/31/2023			\$715,606.00

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361	RTQ-01828	MANAGEMENT CONSULTING SERVICES POOL	698	TOMASI, PRISCA	305-375-1075	9/1/2022	9/30/2026		YES	\$760,000.00
362	EVN0000109	MANUFACTURED MODULAR BUILDINGS	678	Celestin, Richard	305-375-4356	10/1/2023	9/30/2028		YES	\$1,432,000.00
363	IB-01897	MARINA TRASH BINS	512	DESVERGUNAT, JONATHAN	305-375-5312	8/1/2021	7/31/2026			\$117,650.00
364	RTQ-02122	MARINE EQUIPMENT RENTAL, PURCHASES, AND REMOVAL AND DISPOSAL OF VESSELS	608	BUTLER, DEBRA	305-375-5663	10/10/2022	10/9/2027		YES	\$7,302,000.00
365	RTQ-00959	MARINE PATROL BOATS & WATERCRAFT VESSELS	608	BUTLER, DEBRA	305-375-5663	2/6/2019	8/29/2024		YES	\$14,359,000.00
366	RFP-01505	MARKETING & PUBLIC RELATIONS SERVICES	948	PAGE, CHERYL	305-375-3835	8/1/2021	8/31/2026			\$3,125,000.00
367	RTQ-02047	MARKETING SERVICES PRE-QUALIFICATION POOL	664	PADILLA, DELVIN	305-375-4728	8/1/2022	7/31/2027		YES	\$2,500,000.00
368	FB-01603	MATTRESSES, BOXSPRINGS, BED FRAMES & REFURBISHMENT	678	Celestin, Richard	305-375-4356	8/1/2020	7/31/2025			\$212,750.00
369	FB-01197	MATTRESSES, LINENS, AND REFURBISHMENT SERVICES	678	Celestin, Richard	305-375-4356	5/1/2020	4/30/2025			\$1,519,602.00
370	RTQ-01276	MDFR EMERGENCY PHARMACEUTICAL PURCHASES	677	VALCOUR, PATRICIA	305-375-5018	3/1/2020	2/28/2025		YES	\$500,000.00
371	EVN0001075	MDFR FIRE APPARATUS PUMP TESTING SERVICES	608	BUTLER, DEBRA	305-375-5663	9/15/2023	9/30/2024			\$55,000.00
372	EVN0001729	MDFR PILOT TRAINING AND CERTIFICATION SERVICES	608	BUTLER, DEBRA	305-375-5663	9/25/2023	9/24/2026			\$353,686.00

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373	E-10373	MDPD - HELICOPTER 12-YR AIRFRAME MAINTENANCE	897	MUSLEH, SABA	305-375-5375	10/27/2023	10/26/2024			\$908,806.16
374	FB-01821	MECHANICAL AND VACUUM STREET SWEEPING SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	1/1/2022	12/31/2026			\$587,049.00
375	FB-00895-S1	MEDICAL SUPPLIES & RELATED SERVICES - SUPPLEMENT NO.1	898	BROWN, PRINCESS	305-375-3020	9/16/2022	8/31/2024			\$2,187,936.00
376	FB-00895	MEDICAL SUPPLIES AND RELATED ITEMS	898	BROWN, PRINCESS	305-375-3020	9/1/2019	8/31/2024			\$3,843,663.00
377	RFP-00426	MEDICAL TRANSPORTATION SERVICES	763	CHRISTIE, COLEEN	305-375-5765	4/1/2019	3/31/2024			\$6,624,000.00
378	FB-01219-S1	MEDICAL, INDUSTRIAL GASES & RELATED ITEMS - INDUSTRIAL GRADE LIQUID OXYGEN	820	CAM, MARCELO	305-375-4258	7/24/2020	4/30/2025			\$2,895,167.00
379	FB-01219	MEDICAL, INDUSTRIAL GASES AND RELATED ITEMS	820	CAM, MARCELO	305-375-4258	5/1/2020	4/30/2025			\$1,318,950.00
380	RTQ-00694	METAL TRASH AND GARBAGE CONTAINERS - PREQUALIFICATION	675	CASTRO, ALEXIS	305-375-2179	4/3/2018	4/2/2026		YES	\$1,000,000.00
381	FB-00648	METER BOXES, VAULTS, VALVE COVERS AND ASSEMBLIES	972	GAROFOLLO, MARTHA	305-375-4265	6/1/2019	5/31/2024			\$3,919,200.00
382	EVN0000002	METERS FOR WATER SERVICE / PARTS AND ACCESSORIES PRE-QUALIFICATION	972	GAROFOLLO, MARTHA	305-375-4265	6/1/2023	5/31/2026		YES	\$9,837,000.00
383	RFP725(1)	METRORAIL CENTRAL CONTROL UPGRADE	180	LEE, JESUS	305-375-4264	1/1/2019	12/31/2023	YES		\$403,000.00
384	RFP-02030	METRORAIL ESCALATOR REPLACEMENT & ELEVATOR REFURBI	897	MUSLEH, SABA	305-375-5375	11/15/2023	11/30/2028			\$23,121,386.00

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385	FB-02020	METRORAIL TRACK FASTENER REPLACEMENT	732	MENDOZA, ROBERTO	305-375-3704	3/16/2023	9/30/2024			\$1,937,500.00
386	RTQ-01609	MICROSOFT DESKTOP APPLICATION TRAINING	944	CHAVEZ, CHRISTIAN	305-375-4052	1/1/2021	12/31/2025		YES	\$250,000.00
387	SS9892-1/22-1	MICROSOFT PREMIER SUPPORT SERVICES	750	BROWN, MARGARET	305-375-4914	6/1/2020	11/30/2026	YES		\$9,378,701.33
388	EVN0000270	MICROSOFT SOFTWARE LICENSING SOLUTION PARTNER	752	Nimni, Alexandra W.	305-375-4884	5/24/2023	5/31/2026			\$38,000,000.00
389	RFP-01395	MIDRANGE SERVER SOLUTION	752	Nimni, Alexandra W.	305-375-4884	10/29/2020	10/31/2025			\$2,975,761.00
390	ITB-20-020-HR	MILK AND DAIRY PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	7/1/2022	6/30/2024			\$3,528,000.00
391	FB-01602	MOBILE CAR WASH SERVICES	608	BUTLER, DEBRA	305-375-5663	7/1/2021	6/30/2026			\$497,595.01
392	EVN0000025	MOBILE MATERIALS HANDLING EQUIPMENT â€” PREQUALIFICATION POOL	453	CLODFELTER, DARRYL	305-375-2285	10/11/2022	10/31/2027		YES	\$450,000.00
393	FB-01574	MOBILE X-RAY SOLUTION	608	BUTLER, DEBRA	305-375-5663	9/22/2020	9/21/2025			\$571,006.00
394	BW-10256-1(1)	MOBILITY REWARD & REDEMPTION SERVICE AGREEMENT	656	MCRAE, FELICIA	305-375-3001	3/1/2023	2/29/2024	YES		\$109,200.00
395	EVN0000145	MORTGAGE RELIEF PROGRAM	763	CHRISTIE, COLEEN	305-375-5765	2/22/2023	2/29/2024			\$998,696.00
396	BW9745-3/25-3	MOTOROLA MASTER AGREEMENT	702	Campbell, Arlene	305-375-5650	7/1/2022	6/30/2025	YES		\$3,450,000.00

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397	D-10253	MOTOROLA PUBLIC SAFETY RADIOS AND CAPITAL INFRASTRUCTURE IMPROVEMENT PROJECT	702	Campbell, Arlene	305-375-5650	8/4/2022	8/3/2027			\$134,548,555.00
398	RTQ-01106	MOVING OF OFFICE FURNTURE	686	LEWIS, SHERMAN	305-375-4435	6/1/2019	5/31/2024		YES	\$979,750.00
399	RTQ-01333	MOVING SERVICES FOR ELECTIONS PRE-QUALIFICATION	948	PAGE, CHERYL	305-375-3835	9/25/2019	9/30/2024		YES	\$3,999,000.00
400	FI-R-0251-18	MULTI-FUNCTION COPIER DEVICES & SERVICE SOLUTIONS	656	MCRAE, FELICIA	305-375-3001	12/30/2019	3/31/2024			\$999,999.00
401	RTQ-01710	MULTIFUNCTIONAL DEVICES (PRE-QUALIFICATION)	944	CHAVEZ, CHRISTIAN	305-375-4052	11/1/2021	10/31/2026		YES	\$19,042,800.00
402	BW-9868	MUNICIPAL CODIFICATION SERVICES	772	SANCHOO, SHAAM	305-375-4071	5/1/2021	4/30/2027			\$190,000.00
403	RTQ-02145	NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)	780	MOYER LEE, KIARA	305-375-2356	3/1/2023	2/29/2028			\$365,000.00
404	FB-01642	NATURAL GAS CONSULTING SERVICES	453	CLODFELTER, DARRYL	305-375-2285	6/1/2021	5/31/2024			\$207,000.00
405	RTQ-01891	NETWORK SECURITY PRE-QUALIFICATION	750	BROWN, MARGARET	305-375-4914	4/1/2022	3/31/2027		YES	\$26,555,080.00
406	EVN0000163	NIGHT VISION GOGGLES "INSPECTION, REPAIR, AND RE-CERTIFICATION	203	PAGE, SHANTRELL	305-375-4078	4/6/2023	4/5/2028			\$108,900.00
407	FB-00718	NUT & BOLTS INVENTORY SERVICES	779	MARRAST, TELLISE	305-375-5683	7/1/2018	12/31/2023			\$488,863.00
408	SS10063-1(2)	NYXCELL CELLULAR TRACKING EQUIPMENT AND SERVICES	651	HOGU, NETANYA	305-375-1196	6/10/2023	6/9/2024	YES		\$386,425.00

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409	FB-01676	ODOR CONTROL CHEMICALS AND ATOMIZING SYSTEMS	820	CAM, MARCELO	305-375-4258	6/1/2021	5/31/2024		YES	\$1,605,993.00
410	708382(25)	OEM & AFTERMARKET PARTS, SERVICES FOR VEHICLE REPAIRS	732	MENDOZA, ROBERTO	305-375-3704	10/4/2023	1/27/2024			\$500,000.00
411	RTQ-01468	OEM MAJOR PARTS, REPAIR, MAINT. FOR FIRE EQUIPMENT	608	BUTLER, DEBRA	305-375-5663	4/1/2021	3/31/2026		YES	\$6,769,000.00
412	TRN2114439B1-3	OEM PARTS, MAINTENANCE, REPAIR - EPG	732	MENDOZA, ROBERTO	305-375-3704	10/4/2023	1/3/2024			\$500,000.00
413	TRN2114439B1-7	OEM PARTS, MAINTENANCE, REPAIR - KELLY TRACTOR	732	MENDOZA, ROBERTO	305-375-3704	10/4/2023	1/3/2024			\$250,000.00
414	TRN2114439B1-11	OEM PARTS, MAINTENANCE, REPAIR - SSES	732	MENDOZA, ROBERTO	305-375-3704	10/4/2023	1/3/2024			\$250,000.00
415	FB-01573	OEM PARTS, MAINTENANCE, REPAIR AND INSTALLATION SERVICES FOR BMW MOTORCYCLES	453	CLODFELTER, DARRYL	305-375-2285	6/1/2020	6/30/2025			\$200,000.00
416	9796-1/24-1	OFFICE MACHINES REPAIRS & MAINTENANCE - REQUEST TO QUALIFY	752	Nimni, Alexandra W.	305-375-4884	3/1/2019	2/29/2024	YES	YES	\$405,000.00
417	RTQ-02016	OFFICE SUPPLIES	783	ZAMBRANA, LESLIE	305-375-5482	3/14/2022	3/31/2027		YES	\$12,787,960.00
418	EPPRFP-01524	OFFICE SYSTEMS RECONFIGURATION SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	3/1/2021	2/28/2025			\$999,999.64
419	SS5477-1/23-1	OIL/WATER SEPARATION EQUIPMENT MAINTENANCE REPAIR	180	LEE, JESUS	305-375-4264	10/1/2018	3/31/2024	YES		\$3,566,200.00
420	FB-01560	ONSITE INTERPRETATION SERVICES	677	VALCOUR, PATRICIA	305-375-5018	2/1/2021	1/31/2026			\$141,076.00

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421	FB-01894	OPERATIONS AND MAINTENANCE OF WASTEWATER TREATMENT PLANT AT SOUTH DADE LANFILL	972	GAROFOLO, MARTHA	305-375-4265	5/1/2022	4/30/2027			\$2,752,729.00
422	L7944-0/28	OPEX EQUIPMENT MAINTENANCE, REPAIR AND SUPPORT SERVICES	750	BROWN, MARGARET	305-375-4914	10/4/2023	10/3/2028			\$241,668.00
423	D7289-0/24	ORACLE MASTER AGREEMENT	702	Campbell, Arlene	305-375-5650	5/22/2019	5/31/2024			\$44,000,000.00
424	EPPRFP-00470-2(2)	OSHA HEALTH AND SAFETY TRAINING PROGRAM	948	PAGE, CHERYL	305-375-3835	3/1/2023	2/29/2024	YES		\$80,000.00
425	RTQ-01136	OVERHEAD DOORS AND SECURITY GATES PREQUAL	678	Celestin, Richard	305-375-4356	8/6/2019	8/31/2024		YES	\$7,560,568.00
426	RFQ-01244	P3 AND INFRASTRUCTURE ADVISORY SERVICES POOL	840	SILVA, RITA	305-375-1081	9/1/2019	8/31/2024		YES	\$2,500,000.00
427	BW-9794	PAGER LEASING AND SERVICES	772	SANCHOO, SHAAM	305-375-4071	4/29/2022	4/28/2027			\$119,299.76
428	EVN0000389	PAPER, FINE REGISTERED MILL BRANDS	783	ZAMBRANA, LESLIE	305-375-5482	12/1/2023	11/30/2028		YES	\$8,850,000.00
429	RTQ-00892	PARK ITEMS FOR RESALE	512	DESVERGUNAT, JONATHAN	305-375-5312	3/1/2019	2/28/2027		YES	\$6,500,000.00
430	RTQ-00992	PARK OPERATION ITEMS	512	DESVERGUNAT, JONATHAN	305-375-5312	4/1/2019	3/31/2024		YES	\$4,262,500.00
431	EVN0000133	PARK OPERATIONS AND RECREATIONAL ITEMS	718	DURHAM, LATAVIA	305-375-2163	9/1/2023	8/31/2033		YES	\$10,500,000.00
432	RFQ-00769	PARK PLANNING AND PRE-DEVELOPMENT SERVICES	898	BROWN, PRINCESS	305-375-3020	10/22/2018	4/30/2024			\$4,500,000.00

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433	RFP-01453	PARKING ACCESS AND REVENUE MANAGEMENT SOLUTION	702	Campbell, Arlene	305-375-5650	11/10/2022	11/30/2027			\$3,431,363.00
434	FB-01123	PARTS & SVCS FOR FLIGHT INSTRUMENTS & AVIONIC SYS	897	MUSLEH, SABA	305-375-5375	10/1/2019	9/30/2024			\$1,075,000.00
435	RTQ-01841	PASSENGER BOARDING BRIDGES	897	MUSLEH, SABA	305-375-5375	1/1/2022	12/31/2026		YES	\$1,550,700.00
436	RTQ-01841-P	PASSENGER BOARDING BRIDGES	897	MUSLEH, SABA	305-375-5375	1/1/2022	12/31/2026		YES	\$150,384,300.00
437	RFP865-1(2)	PAY-ON-FOOT PARKING MANAGEMENT SOLUTION	752	Nimni, Alexandra W.	305-375-4884	1/1/2021	12/31/2025	YES		\$157,500.00
438	EPPRFP-02165	PAYROLL PROCESSING SERVICES FOR NON-COUNTY POLL WORKERS	664	PADILLA, DELVIN	305-375-4728	6/1/2022	5/31/2027			\$500,000.00
439	RTQ-00983	PC PARTS AND PERIPHERALS - PRE-QUALIFICATION POOL	656	MCRAE, FELICIA	305-375-3001	6/1/2019	5/31/2024		YES	\$8,999,813.43
440	RFP-01042	PCI CERTIFIED QSA CONSULTING SERVICES	651	HOGU, NETANYA	305-375-1196	1/18/2019	1/31/2024			\$410,000.00
441	EVN0000180	PERISHABLE PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	8/1/2023	7/31/2028		YES	\$17,235,000.00
442	RTQ-01665	PET RETENTION VET CARE PROGRAM	780	MOYER LEE, KIARA	305-375-2356	10/1/2020	9/30/2025		YES	\$400,000.00
443	9797-1/24-1	PET SUPPLIES - PREQUALIFICATION	682	PLASARI, ENKELEJDA	305-375-3905	6/13/2019	6/12/2024	YES	YES	\$4,922,000.00
444	RTQ-02111	PETROLEUM PRODUCTS	180	LEE, JESUS	305-375-4264	3/1/2023	2/29/2028		YES	\$10,926,000.00

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445	MMS1900113	PHARMACEUTICAL SUPPLIES	763	CHRISTIE, COLEEN	305-375-5765	2/27/2020	10/31/2024			\$6,375,000.00
446	FB-01500	PHLEBOTOMY & BLOOD TESTING SERVICES	664	PADILLA, DELVIN	305-375-4728	8/15/2022	7/31/2027			\$337,152.00
447	L403(2)	PHOTO IMAGING SYSTEM MAINTENANCE AND SUPPORT SERVICES	651	HOGU, NETANYA	305-375-1196	11/1/2020	4/30/2024	YES		\$583,964.00
448	RTQ-02053	PHYSICAL FITNESS EQUIPMENT - PURCHASE, REPAIR, MAINTENANCE	686	LEWIS, SHERMAN	305-375-4435	12/1/2022	11/30/2027		YES	\$1,445,000.00
449	9711-0/23	PIPE & FITTINGS FOR WATER & WASTEWATER SVC - PRE-QUAL	972	GAROFOLO, MARTHA	305-375-4265	1/1/2014	3/31/2024		YES	\$58,857,390.00
450	L9537-0/27	PIPELINE ACOUSTIC FIBER OPTIC (AFO) MONITORING AND INSPECTION SERVICES	972	GAROFOLO, MARTHA	305-375-4265	3/1/2023	2/29/2028			\$5,000,000.00
451	EVN0000022	PIPELINE INSPECTION SERVICES	972	GAROFOLO, MARTHA	305-375-4265	7/17/2023	7/31/2028		YES	\$30,000,000.00
452	RTQ-01878	PLANS REVIEW AND INSPECTION SERVICES	703	Brown, Stacy-Ann	305-375-2851	8/1/2022	7/31/2027			\$999,999.00
453	RTQ-02029	PLANT MATERIAL & TREE SERVICES	687	BOYLE, JAMES	305-375-5073	6/1/2022	5/31/2027		YES	\$33,393,600.00
454	RTQ-00251	PLAYGROUND - INSTALATION AND INFRASTRUCTURE SVC -RTQ	645	CROCKETT, SHERRY	305-375-4693	8/1/2016	7/31/2024		YES	\$16,250,000.00
455	RTQ-01397	PLUMBING EQUIPMENT AND SUPPLIES	645	CROCKETT, SHERRY	305-375-4693	3/1/2022	2/28/2027		YES	\$31,505,216.24
456	RFP-01844	POLICE WORKFORCE MANAGEMENT SYSTEM	702	Campbell, Arlene	305-375-5650	11/3/2023	11/30/2028			\$2,260,342.00

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457	EVN0000104	POLYGRAPH EXAMINATION SERVICES	898	BROWN, PRINCESS	305-375-3020	10/1/2023	9/30/2028			\$1,212,570.00
458	RTQ-01337	POLYMER FOR WATER TREATMENT	820	CAM, MARCELO	305-375-4258	11/1/2020	10/31/2025		YES	\$12,148,000.00
459	RTQ-00915	PORTABLE GENERATORS PREQUALIFICATION	686	LEWIS, SHERMAN	305-375-4435	3/1/2019	2/29/2024		YES	\$6,495,961.00
460	SS-10117	POSI-SHELL ALTERNATIVE COVER SYSTEM WITH CHEMICALS	972	GAROFOLO, MARTHA	305-375-4265	9/1/2022	8/31/2027			\$2,158,255.00
461	SS6196-3/25-3	PRATT & WHITNEY SUPPORT PLAN BUY IN	897	MUSLEH, SABA	305-375-5375	8/1/2021	7/31/2026	YES		\$5,500,000.00
462	L-10166	PRECISELY SOFTWARE MAINTENANCE, SUPPORT AND PROFESSIONAL SERVICE	656	MCRAE, FELICIA	305-375-3001	3/11/2022	3/31/2024			\$245,116.20
463	RTQ-01287	PREQUAL FOR OFFROAD AND HEAVY EQUIPMENT	453	CLODFELTER, DARRYL	305-375-2285	2/1/2020	1/31/2025		YES	\$400,000.00
464	EVN0000294	PREQUALIFICATION FOR PUBLIC SAFETY VEHICLE ACCESSORIES	608	BUTLER, DEBRA	305-375-5663	9/1/2023	8/31/2028		YES	\$13,935,800.00
465	RTQ-01177	PRE-QUALIFICATION TO PURCHASE VEHICLES, MOTORCYCLES, AND ASSOCIATED EQUIPMENT	732	MENDOZA, ROBERTO	305-375-3704	6/5/2019	5/31/2024		YES	\$400,000.00
466	FB-01728	PRINTED CASE FILE FOLDERS	718	DURHAM, LATAVIA	305-375-2163	5/1/2021	4/30/2024			\$266,051.82
467	FB-01626-1(1)	PRINTING EQUIPMENT REPAIR AND SUPPORT SERVICES	651	HOGU, NETANYA	305-375-1196	7/1/2023	6/30/2025	YES		\$150,000.00
468	FB-01226	PRINTING MULTI PART CARBONLESS SNAP OUT FORMS	783	ZAMBRANA, LESLIE	305-375-5482	2/1/2020	1/31/2025		YES	\$1,598,000.00

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469	L9007-0/26	PRIORITY DISPATCH PRO	656	MCRAE, FELICIA	305-375-3001	10/1/2021	9/30/2026			\$1,118,325.00
470	EVN0000005	PROCESS CONTROL AND INSTRUMENTATION (PCI) EQUIPMENT	645	CROCKETT, SHERRY	305-375-4693	6/18/2023	6/30/2028			\$34,389,000.00
471	CP-10341	PROFESSIONAL SERVICE AGREEMENT FOR DTPW	779	MARRAST, TELLISE	305-375-5683	6/30/2023	6/29/2024			\$141,522.42
472	RFP-02293	PROFESSIONAL SERVICES TO UPGRADE ORACLE CUSTOMER	702	Campbell, Arlene	305-375-5650	7/19/2023	7/31/2028			\$5,266,400.00
473	RFP-00420-1(1)	PROFESSIONAL VETERINARY SERVICES	682	PLASARI, ENKELEJDA	305-375-3905	12/1/2020	5/30/2027	YES		\$1,015,000.00
474	8111-1/23-1	PROMOTIONAL ITEMS - PREQUALIFICATION	682	PLASARI, ENKELEJDA	305-375-3905	7/1/2018	12/31/2023	YES	YES	\$5,168,790.01
475	RFP-01487	PROPERTY INSURANCE PROGRAM BROKER SERVICES PROGRAM	677	VALCOUR, PATRICIA	305-375-5018	11/4/2020	11/30/2025			\$2,350,000.00
476	RFP-00429-3(3)	PROPERTY MANAGEMENT SERVICES	948	PAGE, CHERYL	305-375-3835	8/1/2022	1/31/2024	YES		\$347,058.00
477	FB-01358	PROTECTION COVERING AND HURRICANE SHUTTERS	686	LEWIS, SHERMAN	305-375-4435	12/1/2020	11/30/2025			\$3,507,000.00
478	BW-10275	PROTECTIVE ENHANCEMENT SUITS	611	EDELSTEIN, JASON	305-375-4211	7/31/2023	1/31/2024			\$68,762.35
479	BW-10176-1(1)	PSTRAX - SOFTWARE TO TRACK MAINTENANCE AND REPLACEMENT OF ASSETS	752	Nimni, Alexandra W.	305-375-4884	4/1/2023	3/31/2024	YES		\$26,250.00
480	EPPRFP-01613	PSYCHOLOGICAL TESTING AND EVALUATION	898	BROWN, PRINCESS	305-375-3020	6/1/2021	5/31/2024			\$1,000,000.00

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481	EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	664	PADILLA, DELVIN	305-375-4728	4/1/2019	3/31/2024	YES		\$200,000.00
482	4400008468	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SERVICES	763	CHRISTIE, COLEEN	305-375-5765	4/24/2019	9/30/2024			\$16,516,864.00
483	090320-TTI	PUBLIC SECTOR ADMINISTRATIVE SOFTWARE AND SERVICES	651	HOGU, NETANYA	305-375-1196	1/21/2022	12/31/2024			\$950,000.00
484	14-06	PUBLIC SECTOR OPERATIONS AND FINANCIAL MANAGEMENT SOFTWARE AND CONSULTING SERVICES	656	MCRAE, FELICIA	305-375-3001	7/10/2023	12/31/2024			\$732,457.00
485	EVN0000292	PUMPS, DRIVES, MOTORS, AND RELATED SERVICES	686	LEWIS, SHERMAN	305-375-4435	11/1/2023	10/31/2028		YES	\$85,047,000.00
486	RTQ-00933	PURCHASE / RENTAL AND INSTALLATION OF OFFICE TRAILERS	678	Celestin, Richard	305-375-4356	6/1/2019	5/31/2024		YES	\$7,052,000.00
487	EVN0000079	PURCHASE OF APPLIANCES, ASSOCIATED PARTS, REPAIRS & RELATED SERVICES	678	Celestin, Richard	305-375-4356	4/25/2023	4/30/2028			\$10,662,722.00
488	RTQ-01264	PURCHASE OF MANUFACTURER'S CERTIFIED DEALER OEM PARTS AND REPAIR SERVICES	732	MENDOZA, ROBERTO	305-375-3704	10/1/2019	9/30/2024		YES	\$23,299,420.26
489	EVN0000469	PURCHASE OF OEM/OE PARTS, SERVICES, SHOP SUPPLIES	732	MENDOZA, ROBERTO	305-375-3704	8/15/2023	8/31/2028			\$102,752,000.00
490	ITB-19-075-MJ	PURCHASE OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) AND AFTERM	732	MENDOZA, ROBERTO	305-375-3704	10/4/2023	5/18/2024			\$500,000.00
491	FB-01161	PURCHASE/REPAIR SERVICES FOR RADIATORS, CHARGE AIR COOLERS	453	CLODFELTER, DARRYL	305-375-2285	6/1/2019	5/31/2024			\$400,000.00
492	BW-10246	QOGNIFY SECURITY SYSTEMS MAINTENANCE & SUPPORT SERVICES	752	Nimni, Alexandra W.	305-375-4884	2/16/2023	2/29/2028			\$5,055,828.00

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493	BW-10268	QUANTUM DS SCANNERS	651	HOGU, NETANYA	305-375-1196	4/4/2023	4/30/2024			\$64,600.00
494	RFP-01154	QUARTERMASTER SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	9/17/2021	9/30/2026			\$21,250,000.00
495	FB-01772	QUICKLIME	820	CAM, MARCELO	305-375-4258	8/1/2021	7/31/2026			\$68,857,200.00
496	EPPRFP-00602-2(2)	RADAR-RAINFALL SERVICES	772	SANCHOO, SHAAM	305-375-4071	9/1/2022	8/31/2024	YES		\$134,160.00
497	FB-01645P	RAIL/MOVER PARTS AND SERVICES	180	LEE, JESUS	305-375-4264	11/1/2021	10/31/2026		YES	\$113,621,000.00
498	RFP-02233	REAL ESTATE DEVELOPMENT AND FINANCIAL ADVISORY SERVICES	840	SILVA, RITA	305-375-1081	8/1/2022	7/31/2027			\$1,000,000.00
499	FB-01924	REAL TIME OPEN AND CLOSED CAPTIONED STENOGRAPHY SERVICES	664	PADILLA, DELVIN	305-375-4728	9/1/2022	8/31/2027			\$235,000.00
500	RFP-00891	RECREATION MANAGEMENT SOFTWARE SOLUTION	651	HOGU, NETANYA	305-375-1196	9/18/2019	9/17/2024			\$1,235,000.00
501	EVN0000181	RECREATIONAL PROGRAMMING	693	HILL, DARNELL	305-375-3421	4/1/2023	3/31/2028		YES	\$1,000,000.00
502	RTQ-00866	REFLECTIVE LETTERING, STRIPING & APPLICATION SERV.	608	BUTLER, DEBRA	305-375-5663	1/1/2019	12/31/2026		YES	\$3,505,000.00
503	EVN0000350	REFRACTORY FIRE BRICKS, RELATED MATERIALS	686	LEWIS, SHERMAN	305-375-4435	4/1/2023	3/31/2028		YES	\$400,000.00
504	RTQ-02022	REFRIGERANT GAS SERVICES	779	MARRAST, TELLISE	305-375-5683	9/1/2022	8/31/2027		YES	\$3,579,000.00

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505	RTQ-02125	REFURBISHED TELECOM EQUIPMENT	772	SANCHOO, SHAAM	305-375-4071	6/1/2022	5/31/2027		YES	\$370,000.00
506	EPPRFP-00384-2(5)	REGULATED PAWN AND SECONDHAND DEALER TRANSACTION MANAGEMENT SOLUTION	942	Derival, Jerome	305-375-3803	7/1/2022	6/30/2024	YES		\$137,376.00
507	L8541-1/25-1(1)	RELIA-VOTE MAIL BALLOTING SYSTEM MAINTENANCE AND SUPPORT	752	Nimni, Alexandra W.	305-375-4884	7/1/2022	6/30/2025	YES		\$2,442,000.00
508	SS-10204	REMI SOFTWARE LICENSE AGREEMENT	702	Campbell, Arlene	305-375-5650	2/25/2022	2/28/2027			\$98,000.00
509	FB-00980	RENTAL OF PORTABLE CHEMICAL TOILETS	688	Grant-Henriques Christopher	305-375-3085	3/1/2019	2/29/2024			\$2,898,946.12
510	RTQ-00838	RENTAL OF SPACE AND HOTEL ACCOMMODATIONS	780	MOYER LEE, KIARA	305-375-2356	12/1/2018	2/29/2024		YES	\$1,000,000.00
511	RTQ-00674	RENTAL TRAILERS,TRUCKS,AND VANS	608	BUTLER, DEBRA	305-375-5663	6/1/2018	5/31/2028		YES	\$3,786,800.00
512	RTQ-00613	REPAIR SVCS FOR SHOP EQUIPMENT AND TOOLS, PRE-QUAL	678	Celestin, Richard	305-375-4356	3/1/2018	2/28/2026		YES	\$2,323,000.00
513	FB-02212	REPAIR, PURCHASE, AND MAINTENANCE OF POWER GENERATING SYSTEMS	686	LEWIS, SHERMAN	305-375-4435	11/1/2022	10/31/2027			\$4,333,200.00
514	FB-02212P	REPAIR, PURCHASE, AND MAINTENANCE OF POWER GENERATING SYSTEMS	686	LEWIS, SHERMAN	305-375-4435	11/1/2022	10/31/2027		YES	\$45,682,440.00
515	RTQ-00256	REPAIRS REPLACEMENT/PARTS APPL.& KITC(GAS&ELECTRIC	678	Celestin, Richard	305-375-4356	6/1/2016	5/31/2024		YES	\$2,500,000.00
516	EVN0000045	REPRODUCTION AND BINDING SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	5/1/2023	4/30/2028		YES	\$1,512,500.00

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517	FB-01896	RETAIL INVENTORY SERVICES	664	PADILLA, DELVIN	305-375-4728	8/1/2021	7/31/2026			\$200,000.00
518	FB-00673	RETRO-NONRETROREFLECTIVE SIGN MAERIALS	779	MARRAST, TELISE	305-375-5683	8/1/2018	1/31/2024			\$724,000.00
519	RTQ-02189	ROOM AIR CONDITIONERS	686	LEWIS, SHERMAN	305-375-4435	2/1/2023	1/31/2028		YES	\$3,380,000.00
520	RTQ-00124	RTQ - PUBLIC SAFETY UNIFORMS	203	PAGE, SHANTRELL	305-375-4078	3/1/2016	5/31/2024		YES	\$16,509,931.00
521	RTQ-00962	RUBBER STAMPS, CUSTOM RUBBER STAMPS AND MARKING PR	783	ZAMBRANA, LESLIE	305-375-5482	2/1/2019	1/31/2024		YES	\$229,647.00
522	FB-01730	SAFETY SHOES AND BOOTS	780	MOYER LEE, KIARA	305-375-2356	3/28/2022	3/31/2027			\$9,213,717.00
523	L8298-0/25	SAS ANALYTICS PRO SOFTWARE MAINTENANCE & SUPPORT	656	MCRAE, FELICIA	305-375-3001	10/1/2022	9/30/2025			\$205,875.00
524	IB8894-1/23-1	SATELLITE PHONES & RELATED SERVICES - PREQUAL	944	CHAVEZ, CHRISTIAN	305-375-4052	10/1/2018	3/31/2024	YES	YES	\$492,713.22
525	BW-10114	SCADA PROCESS CONTROL SYSTEM	752	Nimni, Alexandra W.	305-375-4884	6/16/2021	6/15/2026			\$13,239,536.00
526	L8181-0/23	SCADA RADIO SYSTEM	752	Nimni, Alexandra W.	305-375-4884	2/5/2021	2/29/2024			\$226,800.00
527	RFP-00754	SCALE HOUSE OPERATIONS SOFTWARE	656	MCRAE, FELICIA	305-375-3001	10/27/2020	10/31/2026			\$1,391,523.00
528	FB-01604	SCREEN PRINT APPAREL	203	PAGE, SHANTRELL	305-375-4078	6/1/2021	5/31/2024			\$999,493.00

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529	RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, REPAIR PARTS & SERVICES	614	SPRADLEY, BRIAN	305-375-4706	6/1/2019	5/31/2024		YES	\$920,000.00
530	RFP-01385-3(4)	SEAWEED REMOVAL AND MECHANICAL BEACH CLEANING	614	SPRADLEY, BRIAN	305-375-4706	5/1/2023	4/30/2024	YES		\$4,107,460.00
531	RTQ-01186	SECURITY AND ACCESS CONTROL SYSTEMS AND SERVICES	678	Celestin, Richard	305-375-4356	12/1/2019	12/31/2024		YES	\$20,261,000.00
532	RTQ-00924	SECURITY EQUIPMENT PURCHASE, INST., MAINT. PREQUAL	678	Celestin, Richard	305-375-4356	1/8/2019	4/30/2024		YES	\$6,683,000.00
533	RFP-01987	SECURITY GUARD SERVICES FOR DTPW	180	LEE, JESUS	305-375-4264	7/1/2023	6/30/2028			\$191,179,102.00
534	RFP-00217-2(2)	SECURITY GUARD SERVICES FOR MIAMI-DADE COUNTY	688	Grant-Henriques Christopher	305-375-3085	9/1/2023	8/31/2026	YES		\$67,158,000.00
535	RFP-00188-2(2)	SECURITY GUARD SERVICES FOR MIAMI-DADE WATER & SEWER DEPARTMENT	512	DESVERGUNAT, JONATHAN	305-375-5312	9/1/2023	8/31/2026	YES		\$36,196,000.00
536	D-10112	SECURITY GUARD SERVICES FOR SPECIAL TAXING DISTRICTS	512	DESVERGUNAT, JONATHAN	305-375-5312	6/1/2021	5/31/2026			\$25,620,325.00
537	12-14	SECURITY SOLUTIONS PRODUCTS AND SERVICES	750	BROWN, MARGARET	305-375-4914	3/7/2022	12/31/2023			\$374,995.00
538	FB-00583-5(5)	SERVICES FOR VARIOUS SPECIALIZED FIRE EQUIPMENT	608	BUTLER, DEBRA	305-375-5663	7/1/2023	6/30/2024	YES	YES	\$150,000.00
539	SS9553-0/27	SESAC MUSIC LICENSE	763	CHRISTIE, COLEEN	305-375-5765	7/14/2022	7/13/2027			\$133,670.00
540	BW-10298	SHELTER CONSULTING SERVICES	305	BETHEL, PEARL	305-375-3806	4/19/2023	4/30/2024			\$50,000.00

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541	EVN000060	SHRINK WRAPPING FILM AND SERVICES	780	MOYER LEE, KIARA	305-375-2356	3/1/2023	2/29/2024			\$339,000.00
542	L2605-1/26-1	SIEMENS BUILDING MANAGEMENT SYSTEM - MAINTENANCE	891	GARCIA, ALEJANDRO	305-375-4121	1/1/2023	12/31/2027	YES		\$11,603,000.00
543	EVN0000213	SIERRA WIRELESS AIRLINKS/GATEWAYS	772	SANCHOO, SHAAM	305-375-4071	3/1/2023	2/28/2026			\$304,619.70
544	FB-01257	SIGN LANGUAGE INTERPRETATION & TRANSLATION SERVICES	677	VALCOUR, PATRICIA	305-375-5018	9/1/2020	8/31/2025			\$578,750.00
545	RTQ-00918	SIGNS AND BANNERS, PURCHASE & INSTALLATION	693	HILL, DARNELL	305-375-3421	5/1/2019	4/30/2024		YES	\$4,492,250.00
546	RTQ-01805	SIGNS, ROAD, TRAFFIC RELATED MATERIALS - PREQUAL	453	CLODFELTER, DARRYL	305-375-2285	5/1/2022	4/30/2027		YES	\$499,500.00
547	RFP-00376-2(3)	SMALL BUSINESS DEVELOPMENT SOFTWARE SOLUTION	651	HOGU, NETANYA	305-375-1196	12/16/2021	12/15/2023	YES		\$202,000.00
548	BW-10325	SMART CARDS	779	MARRAST, TELLISE	305-375-5683	6/20/2023	6/19/2024			\$249,072.00
549	RFP-00499	SMART LED LIGHTING AND SMART COUNTY SYSTEMS	951	WEBSTER, BRIAN	305-375-2676	12/20/2021	12/19/2036			\$211,668,166.00
550	FB-01441	SMARTCARDS	779	MARRAST, TELLISE	305-375-5683	5/1/2021	4/30/2026			\$4,084,800.00
551	FB-00594-1(1)	SODIUM HYPOCHLORITE AND CONTAINMENT TANKS	820	CAM, MARCELO	305-375-4258	7/1/2023	6/30/2025	YES		\$440,000.00
552	FB-00640-4(5)	SODIUM HYPOCHLORITE AND STORAGE EQUIPMENT	820	CAM, MARCELO	305-375-4258	11/1/2023	10/31/2024	YES		\$7,920,000.00

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553	EVN0000185	SODIUM PERMANGANATE	820	CAM, MARCELO	305-375-4258	12/1/2023	11/30/2028			\$4,820,513.00
554	RTQ-00159	SODIUM POLYPHOSPHATE - PRE-QUALIFICATION	820	CAM, MARCELO	305-375-4258	7/13/2015	1/31/2024		YES	\$7,975,000.00
555	RTQ-01065	SOUND SYSTEM AND EVENT RENTAL SERVICES	682	PLASARI, ENKELEJDA	305-375-3905	2/1/2019	1/31/2024		YES	\$408,450.00
556	RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	682	PLASARI, ENKELEJDA	305-375-3905	2/1/2019	1/31/2027		YES	\$5,691,000.00
557	FB-01402	SPECIALIZED REPAIR SERVICES: LIGHT, HEAVY AND BUSES AND ON-SITE ALIGNMENT	453	CLODFELTER, DARRYL	305-375-2285	12/1/2020	11/30/2024			\$968,599.00
558	RTQ-00140	SPECIALTY PRINTED PRODUCTS, FINISHING SUPPLIES AND MECHANICAL BINDING SERVICES	651	HOGU, NETANYA	305-375-1196	10/1/2015	3/31/2024		YES	\$3,677,610.63
559	FB-01130	SPEEDOMETER AND SPEED MEASURING DEVICES PURCHASE,CALIBRATION AND REPAIR SERVICE	453	CLODFELTER, DARRYL	305-375-2285	6/1/2019	5/31/2024			\$625,237.00
560	EVN0000003	SPOIL ISLAND MAINTENANCE SERVICES	614	SPRADLEY, BRIAN	305-375-4706	4/1/2023	3/31/2028			\$309,960.00
561	BW-10252	STEINWAY PIANO PURCHASE	780	MOYER LEE, KIARA	305-375-2356	12/21/2022	12/20/2027			\$214,810.00
562	EVN0000409	STORAGE CONTAINERS	780	MOYER LEE, KIARA	305-375-2356	10/1/2023	9/30/2028		YES	\$498,750.00
563	FB-01840	STRUCTURAL FIREFIGHTER PERSONAL PROTECTIVE EQUIP	780	MOYER LEE, KIARA	305-375-2356	8/19/2021	8/31/2026			\$12,740,722.00
564	RFP861-2(4)	SUNPASS/TOLL-BY-PLATE ELECTRONIC TOLL SOLUTION	779	MARRAST, TELLISE	305-375-5683	6/1/2023	5/31/2028	YES		\$1,826,848.00

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565	FB-01762	SUPPLY OF NATURAL GAS	645	CROCKETT, SHERRY	305-375-4693	8/1/2022	7/31/2027			\$54,652,610.00
566	EVN0000107	SUPPORT URGENT NEEDS PROGRAM (SUN) - PREQUALIFICATION	682	PLASARI, ENKELEJDA	305-375-3905	2/1/2023	1/31/2028		YES	\$500,000.00
567	FB-00937	TAPELESS SOLUTION MAINTENANCE AND SUPPORT SERVICES	772	SANCHOO, SHAAM	305-375-4071	12/1/2018	11/30/2024			\$220,132.00
568	EVN0000313	TARPAULIN COVERS & ACCESSORIES/FURN/INST	678	Celestin, Richard	305-375-4356	9/1/2023	8/31/2028		YES	\$368,000.00
569	RFP665-2(3)	TAX COLLECTION MANAGEMENT & REVENUE DISTRIBUTION SOLUTION	752	Nimni, Alexandra W.	305-375-4884	3/17/2020	3/16/2025	YES		\$6,017,596.00
570	RTQ-02018	TECHNICAL APPLICATION AND PROFESSIONAL TRAINING PREQUALIFICATION POOL	783	ZAMBRANA, LESLIE	305-375-5482	6/1/2022	5/31/2027			\$5,250,000.00
571	23-6692	TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES	656	MCRAE, FELICIA	305-375-3001	11/18/2023	4/30/2026			\$24,098,323.00
572	RTQ-02124	TELECOM SERVICES AND EQUIPMENT POOL	656	MCRAE, FELICIA	305-375-3001	10/1/2022	10/31/2027		YES	\$3,600,000.00
573	FB-00993	TELEDYNE CONTINENTAL ENGINES NEW/REBUILT, AND RENTAL	897	MUSLEH, SABA	305-375-5375	4/1/2019	3/31/2024			\$291,471.67
574	SS-10313	TELEPHONE SURVEILLANCE SYSTEM	772	SANCHOO, SHAAM	305-375-4071	8/1/2023	7/31/2026			\$233,000.00
575	E-10211	TEMPORARY COOLING	686	LEWIS, SHERMAN	305-375-4435	1/4/2022	12/31/2023			\$87,970.00
576	DMS-12/13-007A	TENANT BROKER AND REAL ESTATE CONSULTING SERVICES	677	VALCOUR, PATRICIA	305-375-5018	3/1/2023	4/8/2024			\$969,400.00

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577	RTQ-01786	TERMITE CONTROL SERVICES	734	CASTRO, ALEXIS	305-375-1291	3/1/2022	2/28/2026			\$891,000.00
578	FB-00831	TESTING & CERTIFICATION SVCS FOR CONSTRUCTION	677	VALCOUR, PATRICIA	305-375-5018	6/1/2018	5/31/2024			\$475,600.00
579	IB-01227	TIME EQUIPMENT PURCHASE, REPAIR/MAINT SVCS	780	MOYER LEE, KIARA	305-375-2356	12/1/2019	11/30/2024			\$160,394.00
580	FB-01517	TIRE LEASING	180	LEE, JESUS	305-375-4264	11/1/2021	10/31/2026			\$12,945,958.00
581	FB-01140	TIRE PURCHASES AND RELATED SERVICES	608	BUTLER, DEBRA	305-375-5663	8/1/2019	7/31/2024		YES	\$28,862,326.81
582	EVN0000539	TIRE REMOVAL AND DISPOSAL SERVICES	608	BUTLER, DEBRA	305-375-5663	8/1/2023	7/31/2028			\$236,400.00
583	RFP-01552	TITLE COMPANY SERVICES	898	BROWN, PRINCESS	305-375-3020	12/1/2021	11/30/2026			\$2,290,000.00
584	EVN0000183	TONER CARTRIDGES (NEW/OEM) FOR PRINTERS, COPIERS, AND FACSIMILES	752	Nimni, Alexandra W.	305-375-4884	5/15/2023	5/31/2028		YES	\$7,000,000.00
585	RTQ-01985	TOOLS AND ACCESSORIES	678	Celestin, Richard	305-375-4356	7/1/2022	6/30/2027		YES	\$17,108,000.00
586	L9240-9/25-8	TOUR ANDOVER BMS MAINTENANCE	891	GARCIA, ALEJANDRO	305-375-4121	10/1/2023	9/30/2024	YES		\$291,523.00
587	FB-00446-1(1)	TOWING SERVICES	732	MENDOZA, ROBERTO	305-375-3704	4/1/2022	3/31/2027	YES		\$6,107,000.00
588	BW-10137	TOXICOLOGY SUPPORT SERVICES	898	BROWN, PRINCESS	305-375-3020	3/1/2022	2/28/2026			\$250,000.00

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589	RFQ-01388-2(2)	TPO FEDERAL LEGISLATIVE ADVOCACY SERVICES	951	WEBSTER, BRIAN	305-375-2676	1/14/2022	1/13/2024	YES		\$125,000.00
590	RFQ-01387-2(2)	TPO STATE LEGISLATIVE ADVOCACY SERVICES	951	WEBSTER, BRIAN	305-375-2676	1/11/2022	1/10/2024	YES		\$100,000.00
591	RFQ-01387-B-2(2)	TPO STATE LEGISLATIVE ADVOCACY SERVICES	951	WEBSTER, BRIAN	305-375-2676	1/11/2022	1/10/2024	YES		\$150,000.00
592	FB-01649	TRAFFIC CONES	453	CLODFELTER, DARRYL	305-375-2285	3/1/2021	2/29/2024			\$479,567.73
593	EVN0000381	TRAFFIC CONTROL ACCESSORIES AND EQUIPMENT	608	BUTLER, DEBRA	305-375-5663	10/1/2023	9/30/2028			\$1,625,684.00
594	FB-00901	TRAFFIC CONTROL EQUIPMENT SUPPLIES AND STREET LIGHTING PRODUCTS	951	WEBSTER, BRIAN	305-375-2676	4/1/2019	3/31/2024		YES	\$19,112,000.00
595	RTQ-01404	TRAINED CANINES AND TRNG	682	PLASARI, ENKELEJDA	305-375-3905	1/1/2020	12/31/2024		YES	\$500,000.00
596	L6479-4/25-3	TRANE BLDG AUTOMATED SYSTEM (BAS)	891	GARCIA, ALEJANDRO	305-375-4121	7/1/2022	6/30/2024	YES		\$206,000.00
597	FB-01316	TRANSIT BUS PARTS AND SERVICES	180	LEE, JESUS	305-375-4264	7/1/2020	6/30/2025		YES	\$84,445,000.00
598	FB-01356	TRANSIT BUSES, 40' CNG	180	LEE, JESUS	305-375-4264	6/1/2020	5/31/2025			\$74,994,822.00
599	BW-10026	TRANSIT PERFORMANCE ANALYSIS SOFTWARE	951	WEBSTER, BRIAN	305-375-2676	2/13/2020	8/31/2026			\$4,433,290.00
600	BW-10126	TRANSIT PLANNING AND DATA TOOL SOFTWARE	951	WEBSTER, BRIAN	305-375-2676	11/30/2021	11/29/2024			\$960,000.00

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601	RTQ-01100	TRANSPORTATION SERVICES	608	BUTLER, DEBRA	305-375-5663	6/1/2019	5/31/2024		YES	\$4,951,000.00
602	BW-10292	TREE MANAGEMENT SUBSCRIPTION SOFTWARE	752	Nimni, Alexandra W.	305-375-4884	4/10/2023	4/30/2024			\$249,997.00
603	RTQ-00298	TRENCHLESS PIPE INSTALLATION AND PIPE REHAB SVCS	972	GAROFOLO, MARTHA	305-375-4265	4/1/2016	3/31/2024		YES	\$85,000,000.00
604	L9353-2/25-1(2)	TRIHEDRAL LICENSE, MAINTENANCE, SUPPORT AND UPGRADE SERVICES	772	SANCHOO, SHAAM	305-375-4071	11/1/2022	10/31/2025	YES		\$63,722.00
605	RTQ-00798	TRUCK SCALE PURCHASE, MAINTENANCE AND REPAIR	608	BUTLER, DEBRA	305-375-5663	9/1/2018	8/31/2028		YES	\$2,570,000.00
606	FB-01304	ULTRASONIC RAIL TESTING SERVICES	779	MARRAST, TELLISE	305-375-5683	8/1/2020	7/31/2025			\$194,868.00
607	SS-10291	UNIVERSAL FORENSIC DEVICE HARDWARE, SOFTWARE, MAINTENANCE & SUPPORT	702	Campbell, Arlene	305-375-5650	11/7/2023	11/30/2028			\$6,817,350.00
608	RTQ-00563	UP-FITTING AND MODIFICATIONS OF COUNTY VEHICLES	453	CLODFELTER, DARRYL	305-375-2285	1/1/2018	12/31/2024		YES	\$980,000.00
609	RTQ-00917	UPHOLSTERY AND REFURBISHING SERVICES	453	CLODFELTER, DARRYL	305-375-2285	1/1/2019	12/31/2028		YES	\$460,000.00
610	RTQ-00004-1(1)	UPS SYSTEMS MAINTENANCE AND REPAIR - REQUEST TO QUALIFY	686	LEWIS, SHERMAN	305-375-4435	11/1/2019	10/31/2024	YES	YES	\$9,546,200.00
611	RTQ-01797	VALVES, GAS/VAPOR, PARTS, SVS PRE-QUALIFICATION	645	CROCKETT, SHERRY	305-375-4693	8/1/2022	7/31/2027		YES	\$1,116,000.00
612	L7280-0/23	VANGUARD SOFTWARE LICENSES, MAINTENANCE AND SUPPORT	651	HOGU, NETANYA	305-375-1196	1/1/2019	12/31/2023			\$175,652.00

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613	EVN0000146	VARIOUS LABORATORY INSTRUMENTS	898	BROWN, PRINCESS	305-375-3020	7/1/2023	6/30/2028		YES	\$6,835,600.00
614	L7217-1/24-1	VEGASOFT MAINTENANCE AND SUPPORT	651	HOGU, NETANYA	305-375-1196	11/1/2019	10/31/2024	YES		\$271,500.00
615	FB-01293	VEHICLE RENTAL SERVICES	608	BUTLER, DEBRA	305-375-5663	4/1/2020	3/31/2025			\$29,490,100.00
616	FB-00411-1	VEHICLE TRACKING DEVICES AND SERVICES	732	MENDOZA, ROBERTO	305-375-3704	12/1/2021	11/30/2024	YES		\$1,974,006.00
617	RFP-01248	VERINT AUDIIOLOG MAINTENANCE AND SUPPORT	651	HOGU, NETANYA	305-375-1196	3/1/2021	2/28/2026			\$657,301.00
618	RTQ-01528	VERITAS SOFTWARE LIC & MAINT SVCS PRE-QUAL	750	BROWN, MARGARET	305-375-4914	4/1/2021	3/31/2026		YES	\$5,633,273.00
619	SS8819-0/23	VERTIQ SOFTWARE MAINT & SUPPORT FOR CME & LIMS	750	BROWN, MARGARET	305-375-4914	12/15/2008	12/14/2023			\$400,000.00
620	RTQ-01233	VESSEL SIMULATION SERVICES	677	VALCOUR, PATRICIA	305-375-5018	11/1/2020	10/31/2025		YES	\$500,000.00
621	RTQ-01702	VETERINARY SERVICES (PREQUALIFICATION)	693	HILL, DARNELL	305-375-3421	9/1/2021	8/31/2024		YES	\$864,000.00
622	RTQ-01913	VETERINARY SUPPLIES AND PHARMACEUTICALS	682	PLASARI, ENKELEJDA	305-375-3905	8/1/2022	7/31/2027		YES	\$18,400,000.00
623	FB-01144	VIDEO INSPECTION SERVICES FOR LEACHATE PIPES	972	GAROFOLLO, MARTHA	305-375-4265	7/1/2019	6/30/2025			\$959,400.00
624	RTQ-01592	VOICE/DATA COMMUNICATIONS PRODUCTS & SERVICES, PRE-QUAL	944	CHAVEZ, CHRISTIAN	305-375-4052	4/1/2021	3/31/2026		YES	\$18,983,505.00

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625	L-10094	VOTER REGISTRATION AND EVIDS MAINTENANCE AND SUPPORT	752	Nimni, Alexandra W.	305-375-4884	12/2/2020	12/31/2025			\$3,919,000.00
626	E-10358	VR SYSTEMS ENHANCED BALLOT	772	SANCHOO, SHAAM	305-375-4071	9/1/2023	8/31/2025			\$250,000.00
627	FB-01212	WARRANTY CLAIMS SERVICES	453	CLODFELTER, DARRYL	305-375-2285	9/1/2019	8/31/2024			\$151,000.00
628	EPP-RFP701B-4(6)	WASD HYDRAULIC WATER & WASTEWATER MODELING S/WARE	772	SANCHOO, SHAAM	305-375-4071	7/1/2023	6/30/2024	YES		\$242,010.00
629	FB-01606	WATER AND WASTE WATER TREATMENT SERVICES	972	GAROFOLLO, MARTHA	305-375-4265	10/1/2021	9/30/2026			\$576,273.00
630	EVN0000063	WATER FILTRATION UNITS	783	ZAMBRANA, LESLIE	305-375-5482	3/1/2023	2/28/2026			\$374,733.93
631	RTQ-01360	WATER/WASTEWATER TREATMENT PARTS/SERVICE/EQUIPMENT	972	GAROFOLLO, MARTHA	305-375-4265	9/1/2020	8/31/2025		YES	\$81,753,000.00
632	EVN0000144	WEATHERIZATION ASSISTANCE PROGRAM	763	CHRISTIE, COLEEN	305-375-5765	2/14/2023	2/29/2024			\$250,000.00
633	RTQ-00935	WELDING REPAIR AND RELATED SERVICES	453	CLODFELTER, DARRYL	305-375-2285	10/1/2019	9/30/2024		YES	\$9,987,252.00
634	RTQ-01055	WELL DRILLING SERVICES AND GEOPHYSICAL SURVEYS	645	CROCKETT, SHERRY	305-375-4693	9/1/2019	8/31/2024		YES	\$2,743,000.00
635	EVN0000367	WILDLAND URBAN INTERFACE (WUI) TRAINING	780	MOYER LEE, KIARA	305-375-2356	5/8/2023	5/7/2024			\$142,050.00
636	FB-00597	WINDOW TINTING SERVICES	608	BUTLER, DEBRA	305-375-5663	11/1/2017	1/31/2024			\$455,218.54

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637	RTQ-01547	WINDOW TREATMENTS,WINDOW FILMING &RELATED ITEMS	686	LEWIS, SHERMAN	305-375-4435	10/1/2021	9/30/2026		YES	\$987,826.00
638	FB-01691	WIPING CLOTHS AND FIBER WIPERS	682	PLASARI, ENKELEJDA	305-375-3905	11/1/2021	10/31/2026			\$16,205.00
639	8727-1/24-1	WIRELESS PROGRAMMABLE TIME SWITCHES - PREQUALIFICATION POOL	608	BUTLER, DEBRA	305-375-5663	4/1/2019	3/31/2024	YES	YES	\$200,000.00
640	5966-0/23	WORK GLOVES - PRE-QUALIFICATION	203	PAGE, SHANTRELL	305-375-4078	12/1/2013	5/31/2024		YES	\$14,068,315.00
641	EVN0000138	WORKFORCE HOUSING INCENTIVE PROGRAM	763	CHRISTIE, COLEEN	305-375-5765	3/7/2023	3/31/2025			\$1,000,000.00
642	18220	WORKFORCE MANAGEMENT SYSTEMS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS	656	MCRAE, FELICIA	305-375-3001	6/6/2019	3/17/2024			\$2,056,804.00