2	Description	Effective Date		
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
00212-2	ELECTRONIC MONITORING OFFENDER	1/1/2020	5/31/2023	\$ 6,002,999
Department(s):	CR, JU			
010-2018	Environmental Engineering Cons	4/18/2022	8/11/2024	\$ 583,333
Department(s):	PH			
020421-ACT	Facility Assessment and Planni	7/1/2021	6/30/2023	\$ 88,245
Department(s):	ID			
031517-SGL	FACILITY SECURITY EQUIPT, SYST	6/12/2019	6/30/2022	\$ 765,535
Department(s):	PR, WS			
032521-GPC	Aftermarket Veh Parts and Supp	9/7/2021	7/31/2023	\$ 500,000
Department(s):	FR, ID, WS			
060B2490021	COMMERCIAL OFF THE SHELF SOFTW	5/10/2016	9/30/2027	\$ 11,286,023
Department(s):	AV, IT, WS			
060B2490022	IT NETWORK HARDWARE & SECURITY	9/24/2015	11/14/2027	\$ 1,892,126
Department(s):	IT			
08/09-029	SOLAR POWER PILOT PROJECT	2/1/2022	1/31/2042	\$ 7,720,175
Department(s):	RE			
090320-TTI	PUBLIC SECTOR ADMINISTRATIVE S	1/1/2022	12/31/2024	\$ 950,000
Department(s):	ІТ			
092920-EJW	ABOVEGROUND FUEL AND FLUID STO	5/25/2022	12/7/2024	\$ 2,029,500
Department(s):	FR, ID			
092920-GVR	ABOVEGROUND FUEL AND FLUID STO	1/3/2022	12/7/2024	\$ 190,000
Department(s):	ID	-,-,	12///2021	Ţ 150,000
1046-1/21-1	REFRIGERANT GASES, PRE-QUALIFI	6/1/2017	8/31/2022	\$ 3,559,663
·	AV, CR, FR, ID, PD, PH, PR, SP, TP, WS	0/1/201/	0/31/2022	5,005 و
Department(s): 1088-0/17	LAW ENFORCEMENT EQUIP & SUPLIE	8/1/2012	9/30/2022	\$ 5,152,019
Department(s):	AD, AV, CR, PD, PR, SP	0/1/2012	<i>3</i> /30/2022	J,152,019
1-2022-UCF	Domestic Violence Study	12/29/2021	12/20/2022	\$ 100,000
	BU BU	12/23/2021	12/28/2022	\$ 100,000
Department(s):		6/22/2024	0/00/0000	å 274.224
12-10	Security Solutions Products an PD	6/22/2021	9/30/2022	\$ 274,234
Department(s):		2/7/2022		
12-14	SECURITY SOLUTIONS PRODUCTS AN	3/7/2022	12/31/2022	\$ 374,995
Department(s):	ME			
121416-WWG-1	PUBLIC SAFETY AND EMERGENCY MA	2/2/2021	8/1/2022	\$ 3,666,286
Department(s):	AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
17-0606	FIRE EQUIPMENT, PARTS, SUPPLIE	2/16/2021	6/30/2022	\$ 400,000
Department(s):	FR			
18-042	EQUIPMENT,KITCHEN AND OEM PART	8/22/2018	3/26/2023	\$ 497,674
Department(s):	AV, FR			
18220	WORKFORCE MANAGEMENT SYSTEMS A	6/5/2019	3/17/2023	\$ 989,299
Department(s):	IT			
18-56899-1.	Data Analysis Automated Vehicl	1/28/2021	7/31/2022	\$ 125,000
Department(s):	TP			
18-56899-2	Data Analysis Automated Vehicl	2/3/2021	8/31/2022	\$ 250,000
Department(s):	TP			
187AN-TISA2018-0821	VERIZON (WIRELINE) MASTER SERV	8/9/2019	8/8/2022	\$ 145,572
Department(s):	IT		, ,	,
190000001531	MANAGED SECURITY SERVICES	12/6/2019	9/12/2022	\$ 164
Department(s):	IT	, , , , ,	-,,	7
20130091	ONLINE AUCTION SERVICES	4/8/2015	6/30/2024	\$ 1
Department(s):	ID	,,,,====	0/30/2024	y 1
2021002889	Laboratory Supplies	2/17/2022	6/30/2025	\$ 6,865,245
Department(s):	ME, PD, RE, SW, TP, WS	2/11/2022	0/30/2023	\$ 0,803,243
	WEBEOC	10/19/2020	F /20 /2022	ć 417.940
20-AT00009700G0069	FR FR	10/19/2020	5/28/2023	\$ 417,840
Department(s):		4 /4 /0000	42/24/22	ć 107.51
234A-3(1)	ADPICS/FAMIS MAINTENANCE AND S	1/1/2022	12/31/2022	\$ 127,531
Department(s):	FN		- 4- 4-	
2550-0/17	REMOVAL/DISPOSAL DERELICT VESS	4/10/2012	10/9/2022	\$ 457,797
Department(s):	RE, SP			
3881-5/16-1	BODY WORK REPAIR(COLLISION DAM	2/1/2012	7/31/2022	\$ 11,998,718
Department(s):	AV, FR, ID, ME, PR, TP, WS			
390-000-13-1	POTABLE WATER & FOOD GRADE ICE	8/6/2018	2/28/2023	\$ 1,000,000
Department(s):	FR			
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS	10/16/2017	7/31/2022	\$ 10,031,691
Department(s):	IT, WS			
4400008468	PUBLIC SAFETY & EMERGENCY EQUI	4/24/2019	9/30/2023	\$ 11,894,461
Department(s):	AV, FR, PD, PR, SP, SW, TP, WS			
44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2027	\$ 3,901,827
Department(s):	AD, AV, CL, CU, EL, FN, FR, ID, LB, ME, MM, PD, PH, PR, RE, SP, WS			
46151500-NASPO-21-ACS	Body Armor & Ballistic Product	9/29/2021	11/10/2022	\$ 400,000
Department(s):	PD			
47457-4	ENTERPRISE CONSTRUCT PROJECT	10/2/2021	10/1/2022	\$ 456,068
Department(s):	WS	5, -, -322	/ 1/ 2022	
	PUBLIC SAFETY VEHICLE ACCESSOR	6/1/ ን በ1ዩ	5/21/2022	\$ 4 094 946
5038-1/23-1 Department(s):	PUBLIC SAFETY VEHICLE ACCESSOR AD, AV, CR, FR, ID, IT, PD, WS	6/1/2018	5/31/2023	\$ 4,094,946

	ALL ENDIX 1. ACTIVE GOODS AND SERVICES CONTRACT.			
5516-1/23-1	ARTS, CRAFTS & CERAMIC SUPPLIE	9/1/2018	8/31/2023	\$ 263,268
Department(s):	CH, LB, PR			
5966-0/23	WORK GLOVES - PRE-QUALIFICATIO	12/1/2013	11/30/2023	\$ 10,726,431
Department(s):	AD, AV, CH, CR, FR, ID, JU, ME, PD, PH, PR, RE, SP, SW, TP, WS			
6152-1/22-1	FRAMING OF PROTOCOL DOCUMENTS	11/1/2017	10/31/2022	\$ 360,267
Department(s):	AV, CC, CH, FR, ID, JU, LB, PD, PR, RE, SP, SW, WS		.,.,	
6277-0/12	MARINE SERVICES AND EQUIPMENT	12/1/2007	8/31/2022	\$ 6,849,864
	PR, RE, SP, WS	12/1/2007	0/31/2022	3 0,043,004
Department(s):		7/1/2016	12/21/2022	¢
6301-5/15-5	TONER CARTRIDGES (NEW/OEM) FOR AD, AT, AU, AV, BU, CC, CH, CL, CR, CT, CU, EC, EL, FN, FR, HR, HT, ID, IG, IT, JU, LB, LW, MA,	7/1/2010	12/31/2022	\$ 5,499,050
Department(s):	MM, MP, PA, PD, PH, PR, RE, SA, SP, SW, TP, TT, WS			
6490-1/21-1	CONSTRUCTION CHEMICALS/PROT CO	5/1/2017	7/31/2022	\$ 10,545,957
Department(s):	AV, FN, FR, ID, PH, PR, SP, SW, TP, WS	-,-,	7,01,2022	20,5 15,557
	WELDING EQUIP, SUPPLIES & ACCES	4/1/2017	6/30/2022	ć 1.207.2CF
6502-1/21-1		4/1/2017	6/30/2022	\$ 1,397,365
Department(s):	AV, CR, FR, ID, PR, SP, SW, TP, WS		4. 4	
6750-5/17-5	A/C & REFRIGERATION PARTS/SUPP	1/22/2017	7/21/2023	\$ 11,701,175
Department(s):	AV, CR, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
6819-5/17-5	PUMPS & MOTORS/PURCH/REPAIR/PA	5/1/2017	7/31/2023	\$ 100,138,989
Department(s):	AV, CR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
6824-1/23-1	PAPER, FINE REGISTERED MILL BR	6/1/2018	5/31/2023	\$ 6,007,884
	AD, AT, AU, AV, BU, CC, CH, CL, CR, CU, EL, FN, FR, HR, HT, ID, IG, IT, JU, LB, LW, MA, ME, MM,			
Department(s):	OC, PA, PD, PH, PR, RE, SP, SW, TP, TT, WS			
6831-1/21-1	BICYCLES:PUR/PARTS/ACC & REPAI	2/1/2017	7/30/2022	\$ 380,453
Department(s):	AV, PD, PR, SP			
6938-2/22-2	GARBAGE COLLECTION AND DISPOSA	12/1/2020	11/30/2022	\$ 8,234,197
Department(s):	AD, AV, CH, CR, CU, ID, LB, PH, PR, SP, TP, WS			
7122-1/23-1	HAULING & DISPOSAL OF CLASS B	11/1/2019	10/31/2024	\$ 74,200,000
Department(s):	WS			
7263-1/21-1	ELECTRICAL CONTROL PANELS-PRE-	4/1/2017	9/30/2022	\$ 4,566,233
Department(s):	AV, ID, PR, SP, TP, WS	., 1, 2017	3,30,2022	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7312-1/22-1	LIBRARY SUPPLIES-PREQUALIFICAT	1/1/2018	12/31/2022	\$ 217,150
	FN, LB, PR	1/1/2010	12/31/2022	\$ 217,130
Department(s):		0/4/0047	- / /	
7605-1/22-1	VALVES: GAS/VAPOR, PARTS/SVCS	8/1/2017	7/31/2022	\$ 2,399,000
Department(s):	WS			
7778-1/22-1	SAMPLE TESTING BOTTLES	9/1/2017	8/31/2022	\$ 197,533
Department(s):	RE, WS			
7780-1/22-1	GOLF COURSE SUPPLIES AND ACCES	2/1/2018	1/31/2023	\$ 259,749
Department(s):	PR			
·	PR BUILDING MATERIALS - PRE-QUALI	9/1/2017	11/30/2022	\$ 19,165,124
Department(s):		9/1/2017	11/30/2022	\$ 19,165,124
Department(s): 7963-1/22-1	BUILDING MATERIALS - PRE-QUALI	9/1/2017	11/30/2022	\$ 19,165,124 \$ 3,070,880
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR	2/1/2017	7/30/2022	\$ 3,070,880
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF			\$ 3,070,880
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS	2/1/2017 10/1/2012	7/30/2022 12/31/2022	\$ 3,070,880 \$ 2,464,475
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI	2/1/2017	7/30/2022	\$ 3,070,880 \$ 2,464,475
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS	2/1/2017 10/1/2012	7/30/2022 12/31/2022	\$ 3,070,880 \$ 2,464,475
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS	2/1/2017 10/1/2012 7/1/2018	7/30/2022 12/31/2022 6/30/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG)	2/1/2017 10/1/2012	7/30/2022 12/31/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS	2/1/2017 10/1/2012 7/1/2018 10/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA	2/1/2017 10/1/2012 7/1/2018	7/30/2022 12/31/2022 6/30/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS -	2/1/2017 10/1/2012 7/1/2018 10/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL IITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/1/2017 1/24/2020 4/1/2013	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL IITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/1/2017 1/24/2020 4/1/2013	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8727-1/24-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 8727-1/24-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 84121500-15-01 Department(s): 8578-0/23 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 90121702-20-ACS Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 84121500-15-01 Department(s): 8578-0/23 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 90121702-20-ACS Department(s): 9136-1/22-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8777-1/24-1 Department(s): 90121702-20-ACS Department(s): 9136-1/22-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024 11/3/2022 9/30/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8777-1/24-1 Department(s): 9136-1/22-1 Department(s): 9136-1/22-1 Department(s): 9136-1/22-1 Department(s): 9136-1/22-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS: FURNISH & D	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 9136-1/22-1 Department(s): 9136-1/22-1 Department(s): 9176-1/23-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS: FURNISH & D CR, FR, PR	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017 5/1/2018	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2024 11/3/2022 9/30/2022 4/30/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 90121702-20-ACS Department(s): 9136-1/22-1 Department(s): 9136-1/22-1 Department(s): 9176-1/23-1	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS:FURNISH & D CR, FR, PR EMER MGMIT & HOMELAND SEC PROF	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024 11/3/2022 9/30/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 9136-1/22-1 Department(s): 9136-1/22-1 Department(s): 9176-1/23-1 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS: FURNISH & D CR, FR, PR	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017 5/1/2018	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2024 11/3/2022 9/30/2022 4/30/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270 \$ 1
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8239-0/24 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 84121500-15-01 Department(s): 8446-5/17-1 Department(s): 8578-0/23 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 9136-1/22-1 Department(s): 9136-1/22-1 Department(s): 9136-1/23-1 Department(s): 9176-1/23-1 Department(s): 9217-2/25-2	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS:FURNISH & D CR, FR, PR EMER MGMIT & HOMELAND SEC PROF	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017 5/1/2018	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2024 11/3/2022 9/30/2022 4/30/2023	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 257,270 \$ 257,270 \$ 2,514,000
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8254-1/22-1 Department(s): 84121500-15-01 Department(s): 84121500-15-01 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 90121702-20-ACS Department(s): 9136-1/22-1 Department(s): 9136-1/23-1 Department(s): 9176-1/23-1 Department(s): 9217-2/25-2 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS:FURNISH & D CR, FR, PR EMER MGMIT & HOMELAND SEC PROF FR, TP	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017 5/1/2018	7/30/2022 12/31/2022 6/30/2023 9/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024 11/3/2022 4/30/2023 7/31/2025	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 19,114,054 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270 \$ 257,356 \$ 2,514,000
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 84121500-15-01 Department(s): 84121500-15-01 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 8727-1/24-1 Department(s): 90121702-20-ACS Department(s): 9136-1/22-1 Department(s): 9176-1/23-1 Department(s): 9176-1/23-1 Department(s): 9217-2/25-2 Department(s): 9234-2/18-2	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS: FURNISH & D CR, FR, PR EMER MGMT & HOMELAND SEC PROF FR, TP TELECOM SVCS, EQUIP & MATERIAL	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017 5/1/2018	7/30/2022 12/31/2022 6/30/2023 9/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024 11/3/2022 4/30/2023 7/31/2025	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 19,114,054 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270 \$ 1 \$ 32,514,000 \$ 3,876,957
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 84727-1/24-1 Department(s): 8727-1/24-1 Department(s): 90121702-20-ACS Department(s): 9136-1/22-1 Department(s): 9176-1/23-1 Department(s): 9234-2/18-2 Department(s): 9234-2/18-2 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS: FURNISH & D CR, FR, PR EMER MGMIT & HOMELAND SEC PROF FR, TP TELECOM SVCS, EQUIP & MATERIAL IT	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017 5/1/2018 8/1/2020 4/1/2016	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024 11/3/2022 9/30/2022 4/30/2023 7/31/2025 6/30/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 1,232,786 \$ 19,114,054 \$ 1 \$ 34,224,038 \$ 1 \$ 119,250 \$ 257,270 \$ 1 \$ 32,514,000 \$ 3,876,957
Department(s): 7963-1/22-1 Department(s): 8073-1/20-1 Department(s): 8076-0/17 Department(s): 8111-1/23-1 Department(s): 8233-1/22-1 Department(s): 8233-1/22-1 Department(s): 8239-0/24 Department(s): 8239-0/24 Department(s): 8254-1/22-1 Department(s): 8318-5/17-5 Department(s): 84121500-15-01 Department(s): 8578-0/23 Department(s): 8727-1/24-1 Department(s): 90121702-20-ACS Department(s): 9136-1/22-1 Department(s): 9176-1/23-1 Department(s): 9176-1/23-1 Department(s): 9234-2/18-2 Department(s):	BUILDING MATERIALS - PRE-QUALI AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS VETERINARY SUPPLIES & PHARM - AD, PR DRAINAGE MATERIALS, PRE-QUALIF AV, ID, SP, TP, WS PROMOTIONAL ITEMS - PREQUALIFI AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS LIQUIFIED PETROLEUM GAS (LPG) AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS LOT CLEARING SERVICES - PREQUA ID, PH, PR, RE REPRODUCTION & BINDING SCVS - CH, CT, FN, FR, ID, PH, RE, SP, SW, WS PETROLEUM PRODUCTS - PREQUALIF AV, FR, ID, PD, PR, SP, SW, TP, WS PURCHASING CARD SERVICES FN CONSTRUCTION EQUIPMENT RENTAL AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS LANDFILL GAS UTILIZATION SYSTE SW WIRELESS PROGRAMMABLE TIME SWI TP ON-DEMAND REMOTE INTERPRETING CR, CT, ID, JU, PD, RE VENDING MACHINE SERVICES FOR M TP RECREATIONAL ITEMS: FURNISH & D CR, FR, PR EMER MGMT & HOMELAND SEC PROF FR, TP TELECOM SVCS, EQUIP & MATERIAL IT HAULING & DISPOSAL OF EMERGENC	2/1/2017 10/1/2012 7/1/2018 10/1/2017 6/16/2014 11/1/2017 1/24/2020 4/1/2013 2/3/2009 4/1/2019 2/1/2021 10/1/2017 5/1/2018 8/1/2020 4/1/2016	7/30/2022 12/31/2022 6/30/2023 9/30/2022 6/30/2024 10/31/2022 2/28/2023 1/4/2026 3/31/2023 2/2/2026 3/31/2024 11/3/2022 9/30/2022 4/30/2023 7/31/2025 6/30/2022	\$ 3,070,880 \$ 2,464,475 \$ 2,648,237 \$ 920,156 \$ 1,065,326 \$ 19,114,054 \$ 19,114,054 \$ 11,232,786 \$ 19,114,054 \$ 11,250 \$ 257,270 \$ 257,270 \$ 257,356 \$ 2,514,000 \$ 3,876,957 \$ 90,000,000

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Department(s):	AD, AV, CH, CL, CR, CU, FR, ID, IG, JU, LB, PD, PH, PR, SP, SW, TP, WS CLEANING CHEMICAL & SUPPLIES P	4/18/2016	2/11/2026	ć 1.052.707
94131608-16-P Department(s):	CR	4/18/2010	2/11/2026	\$ 1,053,797
9535-1/21-1	TOOLS & ACCESSORIES-PRE-QUALIF	5/1/2017	6/30/2022	\$ 10,755,255
Department(s):	AD, AV, CH, CR, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS	5/2/252	0/30/2022	-
9551-1/21-1	FLOOR CLEANING MACHINES, PRE-Q	7/1/2017	6/30/2022	\$ 291,530
Department(s):	SP, TP, WS			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUAL	1/1/2018	12/31/2022	\$ 202,531,649
Department(s):	AD, AV, CH, CL, CR, CU, FR, ID, LB, OC, PD, PH, PR, SP, SW, TP, WS			
9574-0/17	MOBILE MATERIALS HANDLING EQUI	8/8/2012	8/31/2022	\$ 11,264,139
Department(s):	AV, FN, FR, ID, PD, PH, PR, SW, TP, WS			
9633-1/22-1	PHOTOGRAPHIC PROCESS/CCTV BROA	11/1/2017	10/31/2022	\$ 884,470
Department(s):	CH, CT, FR, IT, ME, PD, PH, PR, RE, SP, SW, WS			
9646-2/24-2	Time Clock Terminals	8/8/2021	8/7/2024	\$ 60,000
Department(s):	AV	4/4/2044	42/24/2022	Å 50.057.000
9711-0/23	PIPE & FITTINGS FOR WATER & WA WS	1/1/2014	12/31/2023	\$ 58,857,390
Department(s): 9733-1/23-1	LED SIGNS REPAIRS SERVICES	5/1/2018	4/30/2023	\$ 151,000
Department(s):	AV, SP	3/1/2010	4/30/2023	3 131,000
9743-0/23-1	GROUNDS MAINT & PEST CONTROL -	1/1/2019	12/31/2023	\$ 75,715,072
Department(s):	AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, SW, TP, WS	,,,,,,,	==/==/===	+ 10,120,012
9764-0/23	ATHLETIC TYPE SHOES - PREQUAL	10/1/2013	9/30/2023	\$ 780,000
Department(s):	AV, CR, FR, ID, PR, RE, SW, TP			
9796-1/24-1	OFFICE MACHINE REPAIR & MAINTE	3/1/2019	2/29/2024	\$ 310,530
Department(s):	BU, CH, ID, JU, MP, PD, PR, SP, SW			
9797-1/24-1	PET SUPPLIES - PREQUALIFICATIO	6/13/2019	6/12/2024	\$ 1,778,095
Department(s):	AD, AV, CR, PD, PR			
AE12107	AGING SERVS CONSOLIDATED SOFTW	3/21/2019	12/31/2022	\$ 151,037
Department(s):	ІТ			
AR2472	CLOUD SOLUTION SALESFORCE	10/19/2020	9/15/2026	\$ 5,704,120
Department(s):	СТ, ІТ	. / . /		
BW-00651	Ground Transportation System M	4/4/2022	4/3/2023	\$ 162,376
Department(s):	SP CONTINUE TOWARD DEVICED WEEK	40/25/2047	40/04/0000	A 2542 777
BW0735-1/27	FORENSIC TOXICOLOGY SERVICES PD	10/26/2017	10/31/2022	\$ 2,542,777
Department(s):	COST ALLOCATION PLANS FOR DTPW	6/3/2019	12/30/2022	\$ 59,600
BW-10003 Department(s):	TP	0/3/2019	12/30/2022	\$ 59,000
BW-10010	LEASE OF DIGITAL MICROFORM SCA	6/1/2019	5/31/2024	\$ 123,034
Department(s):	RE	-,-,	3,31,202	Ţ 125,05 ·
BW-10026	TRANSIT PERFORMANCE ANALYSIS S	2/13/2020	2/28/2023	\$ 1,700,000
Department(s):	TP			
BW-10066	GATEWAY TICKETING SYSTEMS LICE	7/17/2020	7/31/2025	\$ 206,122
Department(s):	PR			
BW-10067	ACQUISITION OF LOST AND FOUND	6/1/2020	5/31/2025	\$ 1
Department(s):	AV			
BW-10090	CONSULTANT SERVICES FOR MENTAL	8/22/2020	12/31/2022	\$ 250,000
Department(s):	CR			
BW-10100	HOTEL MANAGEMENT MIA	12/1/2020	11/30/2024	\$ 1,680,000
Department(s):	AV	4 /20 /2022	4. 4	
BW-10106	Skytrain APM Operation & M	1/28/2022	1/31/2027	\$ 111,491,200
Department(s):	AV SCADA PROCESS CONTROL SYSTEM	C/1C/2021	6/45/2026	¢ 42.220.520
BW-10114	TP, WS	6/16/2021	6/15/2026	\$ 13,239,536
Department(s): BW-10121	DECONTAMINATION CLEANER FOR BU	9/1/2021	8/31/2026	\$ 114,750
Department(s):	FR	3/1/2021	8/31/2020	3 114,730
BW-10124-1(5)	PATROL MANAGEMENT SYSTEM	3/1/2022	2/28/2023	\$ 166,500
Department(s):	PD	5/-/	2,20,2025	y 100,500
BW-10125	EMERGENCY RESPONSE EQUIPMENT M	4/6/2021	4/30/2026	\$ 3,908,000
Department(s):	CR, FR	, , , , , , , , , , , , , , , , , , , ,	, ==, ====	-,,
BW-10126	Transit Planning and Data Tool	11/30/2021	11/29/2024	\$ 960,000
Department(s):	ТР			·
BW-10131	FLAGS AND ACCESSORIES	7/1/2022	6/30/2027	\$ 250,000
Department(s):	FR, ID, LB, PD, SP			
BW-10135	ANIMAL IDENTIFICATION MICROCHI	12/2/2021	12/1/2024	\$ 232,800
Department(s):	AD			
BW-10137	Toxicology Support Services	3/1/2022	2/28/2026	\$ 250,000
Department(s):	RE			
BW-10141	Conveyance Equipment Maint.	6/1/2021	11/30/2022	\$ 1,372,690
IDanastmant/a).	AV, CH, CR, CU, ID, LB, PD, PH, PR, PT, TP, WS			
Department(s):		2/1/2022	1/31/2026	\$ 208,000
BW-10144	CUSTOMIZED LAW ENFORCEMENT WEL			
BW-10144 Department(s):	PD	40144105	10//	A
BW-10144 Department(s): BW-10154	PD ECONOMIC DEVELOPMENT CONSULTIN	10/11/2021	10/31/2022	\$ 200,000
BW-10144 Department(s): BW-10154 Department(s):	PD ECONOMIC DEVELOPMENT CONSULTIN RE			
BW-10144 Department(s): BW-10154	PD ECONOMIC DEVELOPMENT CONSULTIN	10/11/2021 5/1/2022		

Department(s): PR	50,000 155,000 84,420 250,000 250,000 237,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503 1,150,294 5,049,520
Department(s):	155,000 84,420 250,000 250,000 237,000 100,000 162,200 110,922 195,000 3,463,503 1,150,294
## 10191 Runway Closure Markers 6/1/2022 5/31/2025 5 Department(s): AV	84,420 250,000 250,000 237,000 250,000 100,000 162,200 110,922 195,000 3,463,503 1,150,294
Department(s): AV SW-10192 Technology Sector Engagement 12/20/2021 6/30/2023 5 5 5 5 5 5 5 5 5	84,420 250,000 250,000 237,000 250,000 100,000 162,200 110,922 195,000 3,463,503 1,150,294
BW-10192 Technology Sector Engagement 12/20/2021 6/30/2023 5	250,000 250,000 237,000 250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503
Department(s): RE	250,000 250,000 237,000 250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503
BW-10199	250,000 237,000 250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
Department(s): IT	250,000 237,000 250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
BW-10205 Climate & Health Action 12/29/2022 9/30/2022 5	237,000 250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503
Department(s): RE BW-10214-1 2022 MIAHCS at Tropical Park 1/27/2022 6/30/2022 5	237,000 250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503
BW-10214-1 2022 MIAHCS at Tropical Park 1/27/2022 6/30/2022 5	250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
Department(s): PR SW-10219 CAD Consulting Services 3/16/2022 3/31/2024 \$	250,000 100,000 4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
BW-10219 CAD Consulting Services 3/16/2022 3/31/2024 \$ Department(s): FR 3/21/2022 3/31/2023 \$ BW-10220 Executive Search & Recruitment 3/21/2022 3/31/2023 \$ Department(s): TP	100,000 4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
Department(s): FR BW-10220 Executive Search & Recruitment 3/21/2022 3/31/2023 \$	100,000 4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
BW-10220 Executive Search & Recruitment 3/21/2022 3/31/2023 \$	4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
Department(s): TP SW-10221 Golf Carts/Utility Veh. Leases 4/28/2022 9/30/2023 5 5 5 5 5 5 5 5 5	4,730,000 162,200 110,922 195,000 3,463,503 1,150,294
BW-10221 Golf Carts/Utility Veh. Leases 4/28/2022 9/30/2023 \$ Department(s): PR BW-10233 VIRTUAL QUEUING & RESERVATIONS 6/1/2022 12/31/2022 \$ Department(s): AV BW-10248 CCTV CAMERAS AND ASSOCIATED 6/24/2022 \$ Department(s): PD BW411-A EMPHASYS SYMPRO INVESTMENT MAN 3/13/2021 3/31/2024 \$ Department(s): FN BW636-0/23 DNA TESTING EQUIPMENT, SUPPLIE 9/1/2019 8/31/2024 \$ Department(s): PD BW7172-2/29-1 AUTOMATED FINGERPRINTING ID SY Department(s): CR, JU, PD BW733-2/25 DOCUMENTUM SOFTWARE LICENSE, S 9/15/2021 9/30/2026 \$ Department(s): IT BW7514-15/24-13 450 MHZ UHF RADIO SYSTEM UPGRA 12/15/2021 12/14/2022 \$ Department(s): FR, PD BW7964-0/23 OPEX FALCON RED 72 PROCESSORS 9/10/2018 4/20/2023 \$ Department(s): FN, PD BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI	162,200 110,922 195,000 3,463,503 1,150,294
Department(s): PR	162,200 110,922 195,000 3,463,503 1,150,294
BW-10233 VIRTUAL QUEUING & RESERVATIONS 6/1/2022 12/31/2022 5	110,922 195,000 3,463,503 1,150,294
Department(s): AV SW-10248 CCTV CAMERAS AND ASSOCIATED - 6/14/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2023 5/24/2022 5/24/2023 5	110,922 195,000 3,463,503 1,150,294
BW-10248 CCTV CAMERAS AND ASSOCIATED - 6/14/2022 6/24/2022 5	195,000 3,463,503 1,150,294
Department(s): PD BW411-A EMPHASYS SYMPRO INVESTMENT MAN 3/13/2021 3/31/2024 \$ Department(s): FN 9/1/2019 8/31/2024 \$ BW6636-0/23 DNA TESTING EQUIPMENT, SUPPLIE 9/1/2019 8/31/2024 \$ Department(s): PD 10/1/2018 9/30/2023 \$ BW7172-2/29-1 AUTOMATED FINGERPRINTING ID SY 10/1/2018 9/30/2023 \$ Department(s): CR, JU, PD 9/30/2026 \$ 9/30/2026 \$ BW733-2/25 DOCUMENTUM SOFTWARE LICENSE, S 9/15/2021 9/30/2026 \$ 9/30/2026 \$ Department(s): IT T </td <td>195,000 3,463,503 1,150,294</td>	195,000 3,463,503 1,150,294
BW411-A EMPHASYS SYMPRO INVESTMENT MAN 3/13/2021 3/31/2024 5	3,463,503 1,150,294
Department(s): FN BW6636-0/23 DNA TESTING EQUIPMENT, SUPPLIE 9/1/2019 8/31/2024 \$ Department(s): PD 10/1/2018 9/30/2023 \$ BW7172-2/29-1 AUTOMATED FINGERPRINTING ID SY 10/1/2018 9/30/2023 \$ Department(s): CR, JU, PD 2 9/30/2026 \$ BW733-2/25 DOCUMENTUM SOFTWARE LICENSE, S 9/15/2021 9/30/2026 \$ Department(s): IT 1 1 1 BW7514-15/24-13 450 MHZ UHF RADIO SYSTEM UPGRA 12/15/2021 12/14/2022 \$ Department(s): FR, PD 1	3,463,503 1,150,294
BW6636-0/23 DNA TESTING EQUIPMENT, SUPPLIE 9/1/2019 8/31/2024 \$	1,150,294
Department(s): PD BW7172-2/29-1 AUTOMATED FINGERPRINTING ID SY 10/1/2018 9/30/2023 \$ Department(s): CR, JU, PD 9/30/2026 \$ BW733-2/25 DOCUMENTUM SOFTWARE LICENSE, S 9/15/2021 9/30/2026 \$ Department(s): IT	1,150,294
BW7172-2/29-1 AUTOMATED FINGERPRINTING ID SY Department(s): CR, JU, PD BW733-2/25 DOCUMENTUM SOFTWARE LICENSE, S Department(s): IT BW7514-15/24-13 450 MHZ UHF RADIO SYSTEM UPGRA Department(s): FR, PD BW7944-0/23 OPEX FALCON RED 72 PROCESSORS Department(s): FN BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI Department(s): TP BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 10/1/2018 9/30/2023 \$ 10/1/2018 1/2/2021 1/2/14/2022 \$ 12/14/2022 \$ 12/14/2023 \$ 12/15/2021 1/2/14/2022 \$ 12/14/2023 \$ 12/15/2021 1/2/14/2023 \$ 12/15/2021 1/2/14/2022 \$ 12/14/2023 \$ 12/15/2023 \$ 12/15/2021 1/2/14/2022 1/2/14/2023 \$ 12/15/2021 1/2/14/2022 1/2/14/2023 \$ 12/15/2021 1/2/14/2022 1/2/14/2022 1/2/14/2023 \$ 12/15/2021 1/2/14/2022 1/2/14/2023 \$ 12/15/2021 1/2/14/2022 1/2/14/2023 \$ 12/15/2021 1/2/14/2022 1/2/14/2024 1/2/14/2024 12/15/2021 1/2/14/2022 1/2/14/2024 12/15/2021 1/2/14/2022 1/2/14/2024 12/15/2021 1/2/14/2022 1/2/14/2024 12/15/2021 1/2/14/2022 1/2/14/2024 12/15/2021 1/2/14/2022 1/2/14/2024 12/15/2021 1/2/14/2022 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/2022 12/15/2021 1/2/14/20	
Department(s): CR, JU, PD BW733-2/25 DOCUMENTUM SOFTWARE LICENSE, S 9/15/2021 9/30/2026 \$ Department(s): IT 1 12/15/2021 12/14/2022 \$ BW7514-15/24-13 450 MHZ UHF RADIO SYSTEM UPGRA 12/15/2021 12/14/2022 \$ Department(s): FR, PD 5 9/10/2018 4/20/2023 \$ BW7944-0/23 OPEX FALCON RED 72 PROCESSORS 9/10/2018 4/20/2023 \$ 5 Department(s): FN 2/22/2022 2/21/2023 \$ 5 BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ 5 Department(s): TP 5 11/1/2015 10/31/2023 \$ 5 BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$ 5	
BW733-2/25 DOCUMENTUM SOFTWARE LICENSE, S 9/15/2021 9/30/2026 \$ Department(s): IT BW7514-15/24-13 450 MHZ UHF RADIO SYSTEM UPGRA 12/15/2021 12/14/2022 \$ Department(s): FR, PD BW7944-0/23 OPEX FALCON RED 72 PROCESSORS 9/10/2018 4/20/2023 \$ Department(s): FN BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ Department(s): TP BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	5,049,520
Department(s): IT BW7514-15/24-13 450 MHZ UHF RADIO SYSTEM UPGRA 12/15/2021 12/14/2022 \$ Department(s): FR, PD 5 BW7944-0/23 OPEX FALCON RED 72 PROCESSORS 9/10/2018 4/20/2023 \$ Department(s): FN 5 BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ Department(s): TP 5 BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	
BW7514-15/24-13 450 MHZ UHF RADIO SYSTEM UPGRA 12/15/2021 12/14/2022 \$ Department(s): FR, PD 5 12/15/2021 12/14/2022 \$ BW7944-0/23 OPEX FALCON RED 72 PROCESSORS 9/10/2018 4/20/2023 \$ Department(s): FN 2/22/2022 2/21/2023 \$ BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ Department(s): TP 11/1/2015 10/31/2023 \$ BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	
Department(s): FR, PD BW7944-0/23 OPEX FALCON RED 72 PROCESSORS 9/10/2018 4/20/2023 \$ Department(s): FN 2/22/2022 2/21/2023 \$ BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ Department(s): TP 11/1/2015 10/31/2023 \$ BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	3,038,000
BW7944-0/23 OPEX FALCON RED 72 PROCESSORS 9/10/2018 4/20/2023 \$ Department(s): FN 2/22/2022 2/21/2023 \$ BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ Department(s): TP 11/1/2015 10/31/2023 \$ BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	
Department(s): FN 2/22/2022 2/21/2023 \$ BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ Department(s): TP 11/1/2015 10/31/2023 \$ BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	47,750
BW7961-3/11-7 TRAPEZE SOFTWARE SUPPORT & MAI 2/22/2022 2/21/2023 \$ Department(s): TP 11/1/2015 10/31/2023 \$ BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	
Department(s): TP BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	916,518
BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 10/31/2023 \$	
Department(s):	5,159,338
BW8360-13/22-13 EMPHASYS PROFESSIONAL SERVICES 9/1/2021 8/31/2022 \$	150,000
Department(s): PH	
BW9162-2/25 FORENSIC ODONTOLOGY 12/1/2020 11/30/2023 \$	296,615
Department(s): ME	
BW9165-0/24 CONTINUING DISCLOSURE DISSEMIN 5/1/2019 4/30/2024 \$	143,333
Department(s): FN	
BW9403-3/19-3 LOCAL TELECOMMUNICATION SERVIC 11/16/2016 2/15/2023 \$ 6	9,364,941
Department(s): IT	
BW9463-2/26-2 ELECTRONIC PATIENT CARE REPORT 2/1/2022 1/31/2027 \$	1,600,000
Department(s): FR	
BW9562-1/24-1 JANITORIAL SERVICES 8/1/2019 7/31/2024 \$ 1	5,411,010
Department(s): ID, PD	
BW9744-0/22 CREDIT & RISK ASSESSMENT SERVI 1/7/2020 1/6/2023 \$	150,000
Department(s): WS	
BW9745-3/25-2 MOTOROLA MASTER AGREEMENT 7/1/2019 6/30/2022 \$	3,441,778
Department(s): IT	
BW9754-5/25-4 CLOUD-HOSTED COMMUNICATIONS SY 1/1/2022 \$	125,000
Department(s): CL	
BW9775-1/23-1 FPL AGREEMENT TO LEASE DARK FI 10/1/2018 9/30/2023 \$	371,370
Department(s): IT	
BW-9794 PAGER LEASING AND SERVICES 4/29/2022 4/28/2027 \$	119,300
Department(s): CR, FR, IT, WS	
BW9808-0/22 SECURITY GUARD SERVICES FOR MD 9/8/2014 12/8/2022 \$ 4	5,922,035
Department(s): TP	
BW9809-0/24 EBOY ART PROJECT 8/1/2014 1/1/2025 \$	1
Department(s): AV	
BW9834-0/21 2019 TOYOTA AVALON LEASE 2/27/2019 7/26/2022 \$	10,200
Department(s): ID	
BW-9868 MUNICIPAL CODIFICATION SERVICE 5/1/2021 4/30/2027 \$	190,000
Department(s): CL	
BW9890-0/23 CLEAR ONLINE INVESTIGATIVE SOF 10/19/2018 10/31/2023 \$	663,845
Department(s): PD	
BW9910-0/23 HISTORICAL EXHIBIT AT MIA 8/19/2020 8/31/2023 \$	43,110
Department(s): AV	
BW9918-0/22 FLAGS AND ACCESSORIES 7/1/2017 6/30/2022 \$	201,292

Department(s):	AD, FR, ID, LB, PD, SP			
BW9951-0/23	AIRPORT SURFACE MANAGEMENT SYS	9/1/2018	8/31/2023	\$ 3,535,000
Department(s):	AV	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,,	2,222,200
BW9975-0/22	2018 CADILLAC XTS LEASE SAO	4/16/2018	7/15/2022	\$ 10,581
Department(s):	ID			
BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURAN	1/22/2019	10/21/2023	\$ 2,790,532
Department(s):	IT	0/5/2040	- / - /	
BW9985-0/22	LEASE OF 2018 LINCOLN CONTINEN	9/5/2018	9/4/2022	\$ 14,125
Department(s): BW9990-0/22	TPA FOR FLEXIBLE SPENDING ACCO	10/2/2018	12/31/2022	\$ 127,420
Department(s):	ID	10/2/2010	12/31/2022	3 127,420
BW9992-2/22-2	GROUP VIOLENCE INTERVENTION	5/1/2022	4/30/2023	\$ 96,000
Department(s):	UL			
BW9993-2/23-2	Group Violence Intervention	4/1/2022	3/31/2023	\$ 1,798,415
Department(s):	JU			
BW9995-0/22	2019 NX 300H COMMISSIONER HEYM	11/14/2018	11/13/2022	\$ 9,355
Department(s):	ID EMCP MAINTENANCE CONTROL PROGR	12/28/2018	42/24/2022	¢ 22.020
BW9996-0/23 Department(s):	ID	12/28/2018	12/31/2023	\$ 33,930
CP-10249	ELECTRICAL CONTROL PANELS	6/22/2022	7/21/2022	\$ 42,652
Department(s):	ІТ		.,==,====	, ,,,,,,
D0003	FLORIDA STATEWIDE EMERGENCY AL	8/30/2021	6/30/2024	\$ 97,970
Department(s):	ІТ			
D-10112	Sec. Guard Serv. for SpTDs	6/1/2021	5/31/2026	\$ 25,620,325
Department(s):	PR			
D-10122	HEAD START PROGRAM SERVICES	8/1/2021	7/31/2022	\$ 66,425,613
Department(s): D7289-0/24	CH ORACLE MASTER AGREEMENT	5/22/2019	5/31/2024	\$ 35,770,326
Department(s):	IT	3/22/2013	3/31/2024	3 33,770,320
DIST-4 NORTH WALL	DIST-4 NORTH WALL	3/30/2022	7/31/2022	\$ 235,100
Department(s):	ID			
DOT-ITB-20-9034-GH	FDOT APL TRAFFIC EQUIPMENT	2/18/2021	11/3/2022	\$ 1,000,000
Department(s):	TP			
E-10048	EMERGENCY JANITORIAL ISD DOWNT	10/31/2019	7/31/2022	\$ 12,470,074
Department(s):	ID	2/4/2020	- / /	
E-10072-1	COVID-19 EMERGENCY SUPPLIES/SE AD, AV, BU, CH, CR, EL, FN, FR, ID, IT, LB, PD, PR, SW, TP	3/4/2020	6/30/2022	\$ 258,547,098
Department(s): E-10101	CONVEYANCE EQUIP. MAINT. & REP	9/1/2020	2/28/2023	\$ 1,594,943
Department(s):	ID	57-7-5-5	2,20,2023	2,55 1,5 15
E-10105	CARESTREAM DRX-REVOLUTION MOBI	9/22/2020	9/21/2025	\$ 77,555
Department(s):	CR			
E-10162	INSTRUMENT FOR LAB	7/1/2021	6/30/2023	\$ 237,401
Department(s):	PD			
E-10173	Forensic Engineering&Consult PD	9/1/2021	8/31/2024	\$ 800,000
Department(s): E-10181	Homebound Vaccine Admin	12/7/2021	11/30/2022	\$ 250,000
Department(s):	FR	12/1/2021	11/30/2022	230,000
E-10182	Health Vaccine administration	11/12/2021	11/11/2022	\$ 4,863,975
Department(s):	FR			
E-10183	SURFSIDE CONTENTS DECONTAMINAT	9/24/2021	11/30/2022	\$ 485,684
Department(s):	PD			
E-10186	Mobile Vaccine Deployment	12/7/2021	12/31/2022	\$ 1,406,000
Department(s):	FR TransMake the Consequerator TCV	40/00/05=	10/22/22	A
E10200 Department(s):	Tray Make-Up Conveyors for TGK CR	10/28/2021	10/28/2022	\$ 80,996
E-10207	Emer. Refrig/Freezer Trailers	12/15/2021	12/3/2022	\$ 95,950
Department(s):	CR	,,	22/3/2022	. 33,330
E-10211	PD Temporary Cooling-Emergency	1/4/2022	7/3/2022	\$ 40,000
Department(s):	PD			
E-10228	Maintenance- Firearms & Ranges	3/11/2022	3/10/2023	\$ 127,666
Department(s):	PD			
E-10230	Conveyance Equip. Maintenance	6/10/2022	6/9/2023	\$ 15,752,352
Department(s): E-10232	AV, SP, TP Laundry Service	5/5/2022	11/4/2023	\$ 1,000,000
Department(s):	CR	3/3/2022	11/4/2023	1,000,000
E-10235-1	Consultant Services-Consent	6/16/2022	11/30/2023	\$ 250,000
Department(s):	CR CR	., = 5, = 522	, 50, 2025	250,000
E-10243	Emer. Food and Supply Purchase	5/20/2022	12/31/2022	\$ 250,000
Department(s):	CR			
E-10247	Emer. Milk & Dairy Products	5/27/2022	6/30/2022	\$ 84,000
Department(s):	CR	= * *-		
E9962-0/25	PURCHASE OF BODYSCANNERS	2/14/2018	2/13/2025	\$ 9,450
Department(s): EC07-20	CR 9-1-1 Equipment & Emergency No	7/1/2021	6/20/2022	\$ 62.400
Department(s):	9-1-1 Equipment & Emergency No	//1/2021	6/30/2022	\$ 62,400
I DEDUI UIICIIUSI.	F11		1	

EPPRFP-00175	LEASE & OPERATION OF A FOOD SE	8/17/2015	8/31/2025	\$ 1
Department(s):	ID		.,.,	
EPPRFP-00286	PROPERTY LEASE FOR LAND AT NW	4/1/2017	3/31/2032	\$ 1
Department(s):	ID			
EPPRFP-00314-2(3)	EPPRFP-00314-2(3)	3/1/2022	2/28/2023	\$ 57,600
Department(s):	FN	-1.1		
EPPRFP-00384-1(5)	REGUL PAWN &SECONDHAND MGMT SO	7/1/2020	6/30/2022	\$ 68,688
Department(s):	IT CASE MANIACEMENT SYSTEM	4/12/2022	4/11/2024	ć 60.0F2
EPPRFP-00402-1(3)	CASE MANAGEMENT SYSTEM IG	4/12/2022	4/11/2024	\$ 68,853
Department(s): EPPRFP-00470-1(2)	OSHA HEALTH & SAFETY TRAINING	3/1/2022	2/28/2023	\$ 100,000
Department(s):	PD, RE	3/1/2022	2/28/2023	3 100,000
EPPRFP-00485-2(2)	LAW ENFORCEMENT SPECIALIZED TR	8/1/2021	7/31/2022	\$ -
Department(s):	PD	-,,	1,02,2022	<u> </u>
EPPRFP-00559	HERBERT HOOVER MARINA OPERAT &	7/1/2018	6/30/2023	\$ 1
Department(s):	PR			
EPPRFP-00602-1(2)	RADAR-RAINFALL SERVICES	9/1/2020	8/31/2022	\$ 130,080
Department(s):	WS			
EPPRFP-00602-2(2)	RADAR-RAINFALL SERVICES	9/1/2022	8/31/2024	\$ 134,160
Department(s):	WS			
EPPRFP-00792-1(2)	OPERATION OF CONVENIENCE STORE	11/1/2020	10/31/2022	\$ 1
Department(s):				
EPPRFP-01103	COMMUNICATION LIFECYCLE MANAGE	11/1/2020	10/31/2025	\$ 980,000
Department(s):	IT INCLIPANCE CONCLUTING SERVICES	- 1- 1- 1 - 1		
EPPRFP-01232	INSURANCE CONSULTING SERVICES	3/1/2020	2/28/2025	\$ 250,000
Department(s):	AV	2/7/2020	- / /	
EPP-RFP-01273	GOLF PRO SERVICES AT PALMETTO	2/7/2020	2/28/2025	\$ 1
Department(s):	GOLE DRO SERVICES AT COLINTRY C	2/20/2020	2/20/2025	ė ·
EPP-RFP-01274 Department(s):	GOLF PRO SERVICES AT COUNTRY C	2/20/2020	2/28/2025	\$ 1
EPPRFP-01279	RENTAL ASSISTANCE DEMONSTRATIO	2/3/2020	2/28/2026	\$ 1,950,000
Department(s):	PH	2/3/2020	2/28/2020	3 1,930,000
EPPRFP-01391	LAND PLANNING CONSULTANT SERVI	1/1/2021	12/31/2025	\$ 500,000
Department(s):	PR	-,-,	12/51/2025	y 500,000
EPPRFP-01396	REAL ESTATE APPRAISAL SERVICES	4/15/2020	4/30/2024	\$ 520,000
Department(s):	AV			· · · · · · · · · · · · · · · · · · ·
EPPRFP-01398	REAL ESTATE APPRAISAL SERVICES	4/15/2020	4/30/2024	\$ 520,000
Department(s):	AV			
EPPRFP-01524	OFFICE SYSTEMS RECONFIGURATION	3/1/2021	2/28/2025	\$ 713,744
Department(s):	AT, CH, CL, CR, CU, EL, ID, RE, SP, SW, TP			
EPPRFP-01611	LIVESCAN BACKGROUND SOLUTION	9/2/2021	9/1/2026	\$ 64,900
Department(s):	HR			
EPPRFP-01613	PSYCHOLOGICAL TESTING AND EVAL	6/1/2021	5/31/2024	\$ 910,800
Department(s):	CR, FR, PD			
EPPRFP-01654	Temporary MEC Staffing Svcs	9/1/2021	8/31/2026	\$ 462,500
Department(s):	FR	- / /		
EPPRFP-01672	CONSULTANT FOR HUD SVCS	9/10/2021	9/30/2024	\$ 350,000
Department(s):	TP	11/1/2021	40/24/2026	¢ 00.000
EPPRFP-01683	ACTUARIAL STUDIES AND RELATED	11/1/2021	10/31/2026	\$ 80,000
Department(s): EPPRFP-01701	FINANCIAL ADVISORY SVCS - CFFP	9/1/2021	8/31/2026	\$ 106,000
Department(s):	PH	3/1/2021	8/31/2020	3 100,000
EPPRFP-01741	Tennis at Continental Park	4/1/2022	3/31/2032	\$ -
Department(s):	PR	1, 1, 1011	3/31/2032	-
EPPRFP-02165	Payroll Processing Services	6/1/2022	5/31/2027	\$ 500,000
Department(s):	EL	7,7,700	3/31/2027	300,000
EPP-RFP606-1(2)	TROPICAL PARK BATTING CAGES	11/1/2018	10/31/2023	\$ 1
Department(s):	PR			·
EPPRFP613-6(6)	BALLOT ORDER TRACKING SYSTEM	5/14/2021	5/13/2023	\$ 456,000
Department(s):	ІТ			
EPP-RFP613-6(6)	BALLOT ORDER TRACKING SYSTEM	5/14/2021	5/13/2023	\$ 456,000
Department(s):	IT			
EPP-RFP701B-2(6)	WASD HYDRAULIC WATER & WASTEWA	7/1/2020	6/30/2022	\$ 722,726
Department(s):	WS			
EPP-RFP804B-1(1)	OPERATION OF MDFR CAFETERIA	1/1/2018	12/31/2023	\$ 1
Department(s):	FR			
EPP-RFP823-3(3)	GARBAGE COLLECTION ROUTING SOL	12/1/2021	11/30/2023	\$ 37,870
Department(s):	SW			
EPP-RFP840-3(3)	Electronic Bidding Solution	3/1/2022	2/28/2024	\$ 182,800
		I		
Department(s):	ID OPEN OF WATERCOORTS AT MATUESO	0/4/2022	0/04/00	
Department(s): EPP-RFP850-2(2)	OPER.OF WATERSPORTS AT MATHESO	9/1/2020	8/31/2022	\$ 1
Department(s): EPP-RFP850-2(2) Department(s):	OPER.OF WATERSPORTS AT MATHESO PR			
Department(s): EPP-RFP850-2(2) Department(s): EPP-RFP875-1(1)	OPER.OF WATERSPORTS AT MATHESO PR PUBLIC ART COLLECTION APPRAISA	9/1/2020	8/31/2022 3/31/2024	
Department(s): EPP-RFP850-2(2) Department(s):	OPER.OF WATERSPORTS AT MATHESO PR			\$ 200,000

PRINCE 1987 1997	Donartment(s):	SP			
December	Department(s): EPPREO-01479		1/1/2021	12/31/2024	\$ 225,000
PRODUCT Comment Comm			1/1/2021	12/31/2024	223,000
Description		DISHWASHING COMPOUNDS AND RELA	8/1/2019	7/31/2024	\$ 203,609
Security				, , , ,	
## GROSPA 131 CONTRIBUTION PROCESS 3.4 ALECT ## GROSPA 14 PROSPACE PROCESS 3.5 ALECT ## GROSPA 14 PROSPACE PROCESS 3.5 ALECT ## GROSPA 15 PROSPACE PROCESS 3.5 ALECT ## GROSPA 15 PROSPACE PROCESS 3.5 ALECT ## GROSPA 16 PROCESS 3.5 ALECT ## GROSPA 17 PROCESS 3.5 ALECT ## GROSP		CRYOGENIC OXYGEN PLANT MAINTEN	10/1/2019	9/30/2024	\$ 2,635,000
Page-content(s) AV	Department(s):	ws			
RECORDING	FB-00048-1(1)	CONTINUOUS FRICTION MEASURING	10/1/2019	9/30/2024	\$ 41,407
Departmenting D. Po. 59 Proceedings Departmenting Departmenting Departmenting Processing Departmenting Pril Departmenting D	Department(s):	AV			
## 20002-131	FB-00053-1	VENDING MACHINE SERVICES	6/1/2019	5/31/2024	\$ 1
Department(s)	Department(s):	ID, PA, SP			
18-00259-32	FB-00062-1(1)	BATHTUB REFINISHING (RESURFACI	8/1/2019	7/31/2024	\$ 250,000
Description M. Coll, C. I. Coll, C. I. P. I. P. I. P. R. S. S. S. W. I. F. W. S. S. W. I. P. W. S. S. W.	Department(s):	PH			
TREADIS	FB-00293-2(2)	COUNTY FACILITIES RECYCLING PR	8/1/2021	7/31/2023	\$ 1,115,333
Beachment	Department(s):	AV, CH, CL, CR, CU, FR, ID, LB, PD, PR, SP, SW, TP, WS			
READDRESS CONTROCT SOFTCOTS SHOWCES 77,12007 12,121,2002 5 84,000,000 10,000	FB-00325	ANIMAL FOOD	3/20/2017	9/30/2022	\$ 2,242,975
Department(p) SO, NY, SU, OS CR, PLE, FE, FE, FE, FE, FE, FE, FE, FE, FE, F	Department(s):	AD, AV, CR, FR, PD, PR			
Department(s) W. F. W. W. F. W.	FB-00361		7/1/2017	12/31/2022	\$ 83,609,019
RECORD STOCKEN PARTER & PLANTIC DISPOSE 1,1/2027 5,1/403/50 1,1/2028 1,1/403/50 1,					
PREPAIRMENT			4/4/2047	- / /	
Page			1/1/201/	6/30/2022	\$ 3,340,549
Department(s)			2/4/2040	- / /	
FB-00023			3/1/2018	2/28/2023	\$ 46,303,483
Department(s)			= 14 100 :=	- 40 - 40 -	A
FB-0044-1			5/1/2017	4/30/2023	\$ 1,537,000
Department(s) : AD, AV, CH, CE, PR, ID, FR, ID, SPR,			42/4/2021	44 /00 /05= :	A 1071
FRADUSES			12/1/2021	11/30/2024	\$ 1,974,006
Department(s) :			= 14 100 :=	n le : le : :	A 25
FB-00432		·	5/1/2017	7/31/2022	\$ 35,373,258
Department(s): AO, CT, LE, PD, PR, RE, TT, WS			2/4/2047	7/24/2222	Å 200.442
PRODUCTOR The Windows Th		·	2/1/2017	//31/2022	\$ 399,112
Department(s): AV, FR, ID. Dp, FR, FP, WS			4/4/2022	2/24/2227	A 5407.000
FB-00849			4/1/2022	3/31/2027	\$ 6,107,000
Department(s): WS			9/1/2017	40/24/2022	¢ 2.000.000
F8-00151			8/1/2017	10/31/2022	\$ 2,660,000
Department(s):			4/1/2017	0/24/2022	¢ 220.644
FR-00454			4/1/2017	8/31/2022	\$ 328,614
Department(s):	Department(s):	Cn, Cr, Pr, SP			
FB-00475 REAL TIME OPEN & CLOSED CAPTIO 9/1/2017 8/31/2022 104,04	ED 00454	VEHICLE WASH DETERGENTS 9, WASH	2/1/2010	4 /24 /2022	ć 4.647.007
Department(s):			2/1/2018	1/31/2023	\$ 1,647,897
PB-00486 BUS AND TRAIN OPERATOR UNIFORM 1/1/2018 12/31/2022 \$ 2,286,022	Department(s):	AV, SW, TP			
Department(s): AV, TP	Department(s): FB-00475	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO			
FB-00487 NMATE UNIFORMS 11/1/2017 10/31/2022 \$ 2,130,951	Department(s): FB-00475 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT	9/1/2017	8/31/2022	\$ 104,043
Department(s):	Department(s): FB-00475 Department(s): FB-00486	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM	9/1/2017	8/31/2022	\$ 104,043
BE-00502 ATM MACHINES/INSTALL & OPERATE 9/1/2017 8/31/2022 5 1	Department(s): FB-00475 Department(s): FB-00486 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP	9/1/2017 1/1/2018	8/31/2022 12/31/2022	\$ 104,043 \$ 2,286,021
Department(s):	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS	9/1/2017 1/1/2018	8/31/2022 12/31/2022	\$ 104,043 \$ 2,286,021
FB-00505 ANIMAL FOOD FOR ZOOMIAMI 11/1/2017 10/31/2022 \$ 3,322,191	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU	9/1/2017 1/1/2018 11/1/2017	8/31/2022 12/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955
Department(s): PR	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE	9/1/2017 1/1/2018 11/1/2017	8/31/2022 12/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955
FB-00509 TRASH COMPACTORS 12/5/2017 12/31/2022 \$ 24.7,74	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS	9/1/2017 1/1/2018 11/1/2017 9/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1
Department(s): AV, FR	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI	9/1/2017 1/1/2018 11/1/2017 9/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1
FR-00512 TRAFFIC CONTROL EQUIPMENT, ACC 3/1/2018 2/28/2023 \$ 1,826,742	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR	9/1/2017 1/1/2018 11/1/2017 9/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198
Department(s): ID, PD, PR, RE, SP, SW, TP, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS	9/1/2017 1/1/2018 11/1/2017 9/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198
BUSINESS CARD PRINTING SERVICE 7/1/2017 6/30/2022 2.10,399	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740
AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPB-00535 SPOIL ISLAND MAINTENANCE SERVI 4/1/2018 3/31/2023 \$ 124,426 SPB-00543 LIVESCAN BACKGROUND SCREENING 7/1/2017 6/30/2022 \$ 401,666 SPB-00543 LIVESCAN BACKGROUND SCREENING 7/1/2017 6/30/2022 \$ 401,666 SPB-005543 LIVESCAN BACKGROUND SCREENING 7/1/2017 6/30/2022 \$ 20,000 SPB-00556-2(2) LAKE FOUNTAIN MAINTENANCE SERV 6/30/2021 9/30/2022 \$ 20,000 SPB-00558-3(5) SRIVICES VARIOUS SPECIALIZED F 7/1/2021 6/30/2022 \$ 150,000 SPB-00583-3(5) SRIVICES VARIOUS SPECIALIZED F 7/1/2021 6/30/2022 \$ 150,000 SPB-00588 CESSNA & TELEDYNE OEM PARTS/RE 3/1/2018 2/28/2023 \$ 158,700 SPB-00591 INMATE PROPERTY STORAGE CONTAI 9/1/2017 8/31/2022 \$ 29,040 SPB-00591 INMATE PROPERTY STORAGE CONTAI 9/1/2017 10/31/2022 \$ 141,010 SPB-00592 DEIONIZED WATER SYSTEMS AND SE 11/1/2017 10/31/2022 \$ 141,010 SPB-00594 SODIUM PROPERTY STORAGE CONTAI 7/1/2018 6/30/2023 \$ 505,155 SPB-00594 SODIUM PROPERTY STORAGE S	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740
FB-00535 SPOIL ISLAND MAINTENANCE SERVI 4/1/2018 3/31/2023 5 124,421 124,021 124,021 124,021 124,021 124,022 124,021 124,022 124	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741
Department(s): RE Section of State o	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741
FB-00543 LIVESCAN BACKGROUND SCREENING 7/1/2017 6/30/2022 \$ 401,661	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, RR, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398
Department(s): CH, PR 6/30/2021 9/30/2022 \$ 20,000 FB-00556-2(2) LAKE FOUNTAIN MAINTENANCE SERV 6/30/2021 9/30/2022 \$ 20,000 Department(s): PR 7/1/2021 6/30/2022 \$ 150,000 FB-00583-3(5) SERVICES VARIOUS SPECIALIZED F 7/1/2021 6/30/2022 \$ 150,000 Department(s): FR 3/1/2018 2/28/2023 \$ 158,700 FB-00588 CESSNA & TELEDYNE OEM PARTS/RE 3/1/2018 2/28/2023 \$ 158,700 Department(s): PD	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-050505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398
FB-00556-2(2) LAKE FOUNTAIN MAINTENANCE SERV 6/30/2021 9/30/2022 \$ 20,000	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426
Department(s): PR FB-00583-3(5) SERVICES VARIOUS SPECIALIZED F 7/1/2021 6/30/2022 \$ 150,000 Department(s): FR	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426
FB-00583-3(5) SERVICES VARIOUS SPECIALIZED F 7/1/2021 6/30/2022 \$ 150,000 Department(s): FR FB-00588 CESSNA & TELEDYNE OEM PARTS/RE 3/1/2018 2/28/2023 \$ 158,700 Department(s): PD FB-00591 INMATE PROPERTY STORAGE CONTAI 9/1/2017 8/31/2022 \$ 29,045 Department(s): CR FB-00592 DEIONIZED WATER SYSTEMS AND SE 11/1/2017 10/31/2022 \$ 141,015 Department(s): ME, RE, WS FB-00594 SODIUM HYPOCHLORITE AND CONTAI 7/1/2018 6/30/2023 \$ 505,150 Department(s): PR FB-00597 AUTOMOTIVE WINDOW TINTING SERV 11/1/2017 10/31/2023 \$ 353,245 Department(s): AV, CR, FR, IT, PD, RE, TP, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018 7/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 3/31/2023 6/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667
Department(s): FR Section 1 Section 2 Section 3	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535 Department(s): FB-00543 Department(s): FB-00543 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018 7/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 3/31/2023 6/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667
FB-00588 CESSNA & TELEDYNE OEM PARTS/RE 3/1/2018 2/28/2023 \$ 158,702 Department(s): PD	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-0505 Department(s): FB-0512 Department(s): FB-0533 Department(s): FB-0533 Department(s): FB-0543 Department(s): FB-0543 Department(s): FB-0556-2(2)	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR	9/1/2017 1/1/2018 11/1/2017 9/1/2017 12/5/2017 3/1/2018 7/1/2017 4/1/2018 7/1/2017	8/31/2022 10/31/2022 8/31/2022 10/31/2022 10/31/2022 2/28/2023 6/30/2022 3/31/2023 6/30/2022 9/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667
Department(s): PD Second Seco	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-0509 Department(s): FB-0512 Department(s): FB-0533 Department(s): FB-00533 Department(s): FB-00535 Department(s): FB-00543 Department(s): FB-0056-2(2) Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017 4/1/2018 7/1/2017	8/31/2022 10/31/2022 8/31/2022 10/31/2022 10/31/2022 2/28/2023 6/30/2022 3/31/2023 6/30/2022 9/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667
FB-00591 INMATE PROPERTY STORAGE CONTAI 9/1/2017 8/31/2022 \$ 29,043 Department(s): CR FB-00592 DEIONIZED WATER SYSTEMS AND SE 11/1/2017 10/31/2022 \$ 141,013 Department(s): ME, RE, WS FB-00594 SODIUM HYPOCHLORITE AND CONTAI 7/1/2018 6/30/2023 \$ 505,156 Department(s): PR FB-00597 AUTOMOTIVE WINDOW TINTING SERV 11/1/2017 10/31/2023 \$ 353,243 Department(s): AV, CR, FR, IT, PD, RE, TP, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00509 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00543 Department(s): FB-00543 Department(s): FB-0056-2(2) Department(s): FB-00583-3(5) Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017 4/1/2018 7/1/2017 6/30/2021	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 3/31/2023 6/30/2022 9/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 150,000
Department(s): CR FB-00592 DEIONIZED WATER SYSTEMS AND SE 11/1/2017 10/31/2022 \$ 141,015 Department(s): ME, RE, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-0509 Department(s): FB-0512 Department(s): FB-0513 Department(s): FB-0533 Department(s): FB-00543 Department(s): FB-00543 Department(s): FB-0056-2(2) Department(s): FB-00583-3(5) Department(s): FB-00583-3(5) Department(s): FB-00583-3(5) Department(s): FB-00588	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017 4/1/2018 7/1/2017 6/30/2021	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 3/31/2023 6/30/2022 9/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 150,000
FB-00597 DEIONIZED WATER SYSTEMS AND SE 11/1/2017 10/31/2022 \$ 141,015	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00509 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-0513 Department(s): FB-00533 Department(s): FB-00543 Department(s): FB-00543 Department(s): FB-0056-2(2) Department(s): FB-00583-3(5) Department(s): FB-00588 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017 4/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018	8/31/2022 10/31/2022 8/31/2022 10/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 6/30/2022 6/30/2022 2/28/2023	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 150,000 \$ 158,702
Department(s): ME, RE, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535 Department(s): FB-00543 Department(s): FB-00545 Department(s): FB-0056-2(2) Department(s): FB-00588 Department(s): FB-00588 Department(s): FB-00588 Department(s): FB-00591	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017 4/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018	8/31/2022 10/31/2022 8/31/2022 10/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 6/30/2022 6/30/2022 2/28/2023	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 150,000 \$ 158,702
FB-00594 SODIUM HYPOCHLORITE AND CONTAI 7/1/2018 6/30/2023 \$ 505,156 Department(s): PR FB-00597 AUTOMOTIVE WINDOW TINTING SERV 11/1/2017 10/31/2023 \$ 353,245 Department(s): AV, CR, FR, IT, PD, RE, TP, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535 Department(s): FB-00543 Department(s): FB-00540 Department(s): FB-00588 Department(s): FB-00588 Department(s): FB-00588 Department(s): FB-00591 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI CR	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018 9/1/2017	8/31/2022 12/31/2022 10/31/2022 10/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 9/30/2022 2/28/2023 8/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 158,702 \$ 29,043
Department(s): PR 11/1/2017 10/31/2023 \$ 353,245 FB-00597 AUTOMOTIVE WINDOW TINTING SERV 11/1/2017 10/31/2023 \$ 353,245 Department(s): AV, CR, FR, IT, PD, RE, TP, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-0512 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535 Department(s): FB-00543 Department(s): FB-00540 Department(s): FB-00588 Department(s): FB-00588 Department(s): FB-00591 Department(s): FB-00592	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI CR DEIONIZED WATER SYSTEMS AND SE	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 3/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018 9/1/2017	8/31/2022 12/31/2022 10/31/2022 10/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 9/30/2022 2/28/2023 8/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 158,702 \$ 29,043
FB-00597 AUTOMOTIVE WINDOW TINTING SERV 11/1/2017 10/31/2023 \$ 353,245 Department(s): AV, CR, FR, IT, PD, RE, TP, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00535 Department(s): FB-00543 Department(s): FB-00543 Department(s): FB-00586-2(2) Department(s): FB-00588-3-3(5) Department(s): FB-00588 Department(s): FB-00591 Department(s): FB-00592 Department(s): FB-00592 Department(s):	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI CR DEIONIZED WATER SYSTEMS AND SE ME, RE, WS	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018 9/1/2017	8/31/2022 12/31/2022 10/31/2022 8/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 6/30/2022 2/28/2023 8/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 150,000 \$ 158,702 \$ 29,043 \$ 141,015
Department(s): AV, CR, FR, IT, PD, RE, TP, WS	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-0509 Department(s): FB-0512 Department(s): FB-0533 Department(s): FB-0533 Department(s): FB-0543 Department(s): FB-0556-2(2) Department(s): FB-00583-3(5) Department(s): FB-00583-3(5) Department(s): FB-00583-9(5) Department(s): FB-00591 Department(s): FB-00592 Department(s): FB-00594	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI CR DEIONIZED WATER SYSTEMS AND SE ME, RE, WS SODIUM HYPOCHLORITE AND CONTAI	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018 9/1/2017	8/31/2022 10/31/2022 10/31/2022 10/31/2022 12/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 2/28/2023 8/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 150,000 \$ 158,702 \$ 29,043 \$ 141,015
	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00533 Department(s): FB-00543 Department(s): FB-0056-2(2) Department(s): FB-00583-3(5) Department(s): FB-00588 Department(s): FB-00591 Department(s): FB-00592 Department(s): FB-00594 Department(s): FB-00594 Department(s): FB-00594	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI CR DEIONIZED WATER SYSTEMS AND SE ME, RE, WS SODIUM HYPOCHLORITE AND CONTAI PR	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018 9/1/2017 11/1/2017	8/31/2022 10/31/2022 10/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 2/28/2023 8/31/2022 10/31/2022 10/31/2022 6/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 158,702 \$ 29,043 \$ 141,015
FB-00603 MAILING SERVICES 2/1/2018 1/31/2023 \$ 584,23!	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-0505 Department(s): FB-0512 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00533 Department(s): FB-00543 Department(s): FB-0056-2(2) Department(s): FB-00588 Department(s): FB-00588 Department(s): FB-00591 Department(s): FB-00592 Department(s): FB-00594 Department(s): FB-00597	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI CR DEIONIZED WATER SYSTEMS AND SE ME, RE, WS SODIUM HYPOCHLORITE AND CONTAI PR AUTOMOTIVE WINDOW TINTING SERV	9/1/2017 1/1/2018 11/1/2017 9/1/2017 11/1/2017 12/5/2017 3/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018 9/1/2017 11/1/2017	8/31/2022 10/31/2022 10/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 9/30/2022 2/28/2023 8/31/2022 10/31/2022 10/31/2022 6/30/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 158,702 \$ 29,043 \$ 141,015
	Department(s): FB-00475 Department(s): FB-00486 Department(s): FB-00487 Department(s): FB-00487 Department(s): FB-00502 Department(s): FB-00505 Department(s): FB-00509 Department(s): FB-00512 Department(s): FB-00533 Department(s): FB-00533 Department(s): FB-00543 Department(s): FB-0056-2(2) Department(s): FB-00588 Department(s): FB-00588 Department(s): FB-00591 Department(s): FB-00592 Department(s): FB-00594 Department(s): FB-00597 Department(s): FB-00597 Department(s): FB-00597	AV, SW, TP REAL TIME OPEN & CLOSED CAPTIO CT BUS AND TRAIN OPERATOR UNIFORM AV, TP INMATE UNIFORMS CR, JU ATM MACHINES/INSTALL & OPERATE ID, PR, SP, WS ANIMAL FOOD FOR ZOOMIAMI PR TRASH COMPACTORS AV, FR TRAFFIC CONTROL EQUIPMENT, ACC ID, PD, PR, RE, SP, SW, TP, WS BUSINESS CARD PRINTING SERVICE AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS SPOIL ISLAND MAINTENANCE SERVI RE LIVESCAN BACKGROUND SCREENING CH, PR LAKE FOUNTAIN MAINTENANCE SERV PR SERVICES VARIOUS SPECIALIZED F FR CESSNA & TELEDYNE OEM PARTS/RE PD INMATE PROPERTY STORAGE CONTAI CR DEIONIZED WATER SYSTEMS AND SE ME, RE, WS SODIUM HYPOCHLORITE AND CONTAI PR AUTOMOTIVE WINDOW TINTING SERV AV, CR, FR, IT, PD, RE, TP, WS	9/1/2017 1/1/2018 11/1/2017 9/1/2017 12/5/2017 3/1/2018 7/1/2017 4/1/2018 7/1/2017 6/30/2021 7/1/2021 3/1/2018 9/1/2017 11/1/2017	8/31/2022 10/31/2022 10/31/2022 10/31/2022 12/31/2022 2/28/2023 6/30/2022 6/30/2022 2/28/2023 8/31/2022 10/31/2022 10/31/2022 10/31/2022	\$ 104,043 \$ 2,286,021 \$ 2,130,955 \$ 1 \$ 3,322,198 \$ 247,740 \$ 1,826,741 \$ 210,398 \$ 124,426 \$ 401,667 \$ 20,000 \$ 158,702 \$ 29,043 \$ 141,015 \$ 505,158

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Department(s):	AV, CL, FN, ID, LB, WS			
FB-00610	AUTOMOTIVE A/C MAINT.,REPAIR,P	11/1/2017	10/31/2022	\$ 422,812
Department(s):	AV, ID			
FB-00622	LABORATORY TESTING AND SAMPLIN	4/1/2018	3/31/2023	\$ 2,973,000
Department(s):	WS			
FB-00625-3(3)	LEGAL RESEARCH SERVICES FOR IN	11/1/2021	10/31/2022	\$ 115,500
Department(s):	CR			
FB-00628	LANDFILL GAS MANAGEMENT SYSTEM	3/1/2019	2/29/2024	\$ 1,719,040
Department(s):	SW			
FB-00629	AIR EMISSION TESTING	2/1/2019	1/31/2024	\$ 357,414
Department(s):	ws			
FB-00631	ENGINE OIL, LUBRICANT FLUIDS &	7/1/2018	6/30/2023	\$ 721,940
Department(s):	ID, TP			· · · · · · · · · · · · · · · · · · ·
FB-00634	JANITORIAL SUPPLIES AND RELATE	10/1/2018	9/30/2023	\$ 8,791,120
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS	==, =, ====	3/30/2023	0,731,120
	SODIUM HYPOCHLORITE AND STORAG	11/1/2021	10/31/2022	\$ 7,920,000
FB-00640-2(5)	WS	11/1/2021	10/31/2022	3 7,920,000
Department(s):		7/4/2040	- / /	
FB-00642	BALLOT ON DEMAND PRINTER RENTA	7/1/2018	6/30/2022	\$ 2,253,527
Department(s):	EL			
FB-00645	ACCESSIBILITY PRODUCTS CONTRAC	7/1/2018	6/30/2023	\$ 7,901
Department(s):	EL			
FB-00648	METER BOX, VAULTS, VALVE COVER	6/1/2019	5/31/2024	\$ 3,266,000
Department(s):	WS			
FB-00654	FIREFIGHTER PROTECTIVE UNIFORM	8/1/2018	7/31/2023	\$ 1,780,953
Department(s):	FR			•
FB-00664	CLEANING AND REPAIR OF BUNKER	8/1/2018	7/31/2023	\$ 1,491,868
Department(s):	FR .	5, -, -310	.,52,2025	
FB-00673	RETRO-NONRETROREFLECTIVE SIGN	8/1/2018	7/31/2023	\$ 356,172
		5/1/2018	//31/2023	2 330,172
Department(s):	AV, SP, TP LAB GASES FOR MEDICAL EXAMINER	14/4/2047	10/24/2022	\$ 62,152
FB-00678		11/1/2017	10/31/2022	\$ 62,152
Department(s):	ME			
FB-00680	ACCESS CONTROL POINT BARRIER S	5/1/2018	4/30/2023	\$ 2,721,968
Department(s):	AV			
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,484,345
Department(s):	AD, AV, CH, CL, CR, CT, CU, EL, HR, ID, IG, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS			
FB-00701	MICROBIOLOGY SPECIALIZED LAB T	6/1/2018	5/31/2023	\$ 418,266
Department(s):	RE, WS			
FB-00706	LIFT STATIONS MAINTENANCE SERV	4/1/2019	3/31/2024	\$ 1,509,506
	LIFT STATIONS MAINTENANCE SERV CH, CR, ID, PH, PR, SP, SW	4/1/2019	3/31/2024	\$ 1,509,506
FB-00706		4/1/2019 6/1/2018	3/31/2024 5/31/2023	\$ 1,509,506 \$ 2,376,000
FB-00706 Department(s):	CH, CR, ID, PH, PR, SP, SW			
FB-00706 Department(s): FB-00715 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG		5/31/2023	\$ 2,376,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS	6/1/2018		\$ 2,376,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS	6/1/2018 8/1/2018	5/31/2023 7/31/2023	\$ 2,376,000 \$ 22,818,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE	6/1/2018	5/31/2023	\$ 2,376,000 \$ 22,818,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP	6/1/2018 8/1/2018 7/1/2018	5/31/2023 7/31/2023 6/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV	6/1/2018 8/1/2018	5/31/2023 7/31/2023 6/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP	6/1/2018 8/1/2018 7/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR	6/1/2018 8/1/2018 7/1/2018	5/31/2023 7/31/2023 6/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR	6/1/2018 8/1/2018 7/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL	6/1/2018 8/1/2018 7/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL	6/1/2018 8/1/2018 7/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00773	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00773 Department(s): FB-00779 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW	5/1/2018 5/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023 4/30/2023 7/31/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00773 Department(s): FB-00778	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023 7/31/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00786 Department(s): FB-00794	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM	5/1/2018 5/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023 4/30/2023 7/31/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00786 Department(s): FB-00794 Department(s): FB-00794 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 5/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023 7/31/2023 4/30/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00796 Department(s): FB-00796 Department(s): FB-00794 Department(s): FB-00795	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023 7/31/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00774 Department(s): FB-00779 Department(s): FB-00779 Department(s): FB-00786 Department(s): FB-00794 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00795 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018 5/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 12/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 6/30/2022	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00786 Department(s): FB-00794 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00795 Department(s): FB-00795 Department(s): FB-00802	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 5/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 12/31/2023 4/30/2023 7/31/2023 4/30/2023 4/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00779 Department(s): FB-00794 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00795 Department(s): FB-00802 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018 5/1/2018 7/1/2019	5/31/2023 7/31/2023 6/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 11/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00790 Department(s): FB-00796 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00795 Department(s): FB-00802 Department(s): FB-00802 Department(s): FB-00802 Department(s): FB-00802	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMATION SECURITY AWARENESS	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018 5/1/2018 5/1/2018	5/31/2023 7/31/2023 6/30/2023 12/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 6/30/2022	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00790 Department(s): FB-00796 Department(s): FB-00795 Department(s): FB-00795 Department(s): FB-0802 Department(s): FB-0802 Department(s): FB-00824-1(3) Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018 5/1/2018 7/1/2019 12/1/2019 11/1/2021	5/31/2023 7/31/2023 6/30/2023 12/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 11/30/2023 11/30/2022	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00790 Department(s): FB-00796 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00795 Department(s): FB-00802 Department(s): FB-00802 Department(s): FB-00802 Department(s): FB-00802	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMATION SECURITY AWARENESS	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018 5/1/2018 7/1/2019	5/31/2023 7/31/2023 6/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 11/30/2023	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00790 Department(s): FB-00796 Department(s): FB-00795 Department(s): FB-00795 Department(s): FB-0802 Department(s): FB-0802 Department(s): FB-00824-1(3) Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018 5/1/2018 7/1/2019 12/1/2019 11/1/2021	5/31/2023 7/31/2023 6/30/2023 12/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 11/30/2023 11/30/2022	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00799 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00802 Department(s): FB-00802 Department(s): FB-00824-1(3) Department(s): FB-00828	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT BATTERIES	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 8/1/2018 5/1/2018 7/1/2019 12/1/2019 11/1/2021	5/31/2023 7/31/2023 6/30/2023 12/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 11/30/2023 11/30/2022	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000 \$ 57,865 \$ 366,626
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00786 Department(s): FB-00790 Department(s): FB-00790 Department(s): FB-00791 Department(s): FB-00792 Department(s): FB-00802 Department(s): FB-00824-1(3) Department(s): FB-00828 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, R, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMATION SECURITY AWARENESS IT BATTERIES AV, CR, FR, ID, PD, PR, SP, SW, TP, WS	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 5/1/2018 5/1/2018 1/1/2019 12/1/2018 11/1/2021 7/1/2018	5/31/2023 7/31/2023 4/30/2023 12/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 11/30/2023 11/30/2023 10/31/2022	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000 \$ 57,865 \$ 366,626
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FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00739 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00779 Department(s): FB-00786 Department(s): FB-00794 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00828 Department(s): FB-00828 Department(s): FB-00831 Department(s): FB-00836	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT BATTERIES AV, CR, FR, ID, PD, PR, SP, SW, TP, WS TESTING & CERTIFICATION SVCS RE, TP LIQUID WASTE HANDLING SERVICES	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 5/1/2018 5/1/2018 1/1/2019 1/1/2019 1/1/2019 1/1/2018 6/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 10/31/2022 10/31/2022 5/31/2024	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000 \$ 57,865 \$ 366,626 \$ 322,842
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00779 Department(s): FB-00794 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00802 Department(s): FB-00824-1(3) Department(s): FB-0828 Department(s): FB-0831 Department(s): FB-0836 Department(s): FB-0836 Department(s): FB-0836 Department(s): FB-00836 Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT BATTERIES AV, CR, FR, ID, PD, PR, SP, SW, TP, WS TESTING & CERTIFICATION SVCS RE, TP LIQUID WASTE HANDLING SERVICES AV, CH, CR, FR, ID, PR, SP, SW	6/1/2018 8/1/2018 7/1/2018 5/1/2018 5/1/2018 6/18/2018 8/1/2018 5/1/2018 5/1/2018 11/1/2019 12/1/2018 11/1/2021 7/1/2018 6/1/2018	5/31/2023 7/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 5/31/2024 5/31/2024 3/31/2024	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000 \$ 57,865 \$ 366,626 \$ 322,842 \$ 616,095
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00779 Department(s): FB-00794 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00802 Department(s): FB-00824-1(3) Department(s): FB-00828 Department(s): FB-00831 Department(s): FB-00836 Department(s): FB-00836 Department(s): FB-00836 Department(s): FB-00836	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT BATTERIES AV, CR, FR, ID, PD, PR, SP, SW, TP, WS TESTING & CERTIFICATION SVCS RE, TP LIQUID WASTE HANDLING SERVICES AV, CH, CR, FR, ID, PR, SW LIQUID WASTE HANDLING SERVICES	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 5/1/2018 5/1/2018 1/1/2019 1/1/2019 1/1/2019 1/1/2018 6/1/2018	5/31/2023 7/31/2023 6/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 10/31/2022 10/31/2022 5/31/2024	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000 \$ 57,865 \$ 366,626 \$ 322,842 \$ 616,095
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00779 Department(s): FB-00786 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00802 Department(s): FB-00824-1(3) Department(s): FB-00828 Department(s): FB-00831 Department(s): FB-00836 Department(s): FB-00836 Department(s): FB-00836 Department(s): FB-00836 Department(s): FB-00836(4) Department(s):	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT BATTERIES AV, CR, FR, ID, PD, PR, SP, SW, TP, WS TESTING & CERTIFICATION SVCS RE, TP LIQUID WASTE HANDLING SERVICES AV, CH, CR, FR, ID, PR, SW LIQUID WASTE HANDLING SERVICES CH, PH	6/1/2018 8/1/2018 7/1/2018 5/1/2018 1/1/2019 5/1/2018 6/18/2018 5/1/2018 5/1/2018 7/1/2019 12/1/2019 11/1/2021 7/1/2018 6/1/2018 4/1/2019	5/31/2023 7/31/2023 6/30/2023 12/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 11/30/2023 10/31/2022 5/31/2024 2/29/2024	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000 \$ 57,865 \$ 366,626 \$ 322,842 \$ 616,095
FB-00706 Department(s): FB-00715 Department(s): FB-00716 Department(s): FB-00718 Department(s): FB-00730 Department(s): FB-00739 Department(s): FB-00744 Department(s): FB-00773 Department(s): FB-00779 Department(s): FB-00779 Department(s): FB-00794 Department(s): FB-00794 Department(s): FB-00795 Department(s): FB-00802 Department(s): FB-00824-1(3) Department(s): FB-00828 Department(s): FB-00831 Department(s): FB-00836 Department(s): FB-00836 Department(s): FB-00836 Department(s): FB-00836	CH, CR, ID, PH, PR, SP, SW SODIUM PERMANGANATE AND STORAG WS LIQUID FERRIC SULFATE AND STOR WS NUTS,BOLTS & CONNECTORS W/INVE AV, TP UPHOLSTERY AND REFURBISHING SV TP LIQUID CARBON DIOXIDE AND STOR PR RUNWAY RUBBER REMOVAL AV DISPOSABLE INSERTS CR WASTE TRANSFER TRAILERS SW TIRE REMOVAL AND DISPOSAL SERV AV, FR, ID, PR, SP, TP, WS SUMMER FOOD SERVICE PROGRAM CH RAIL CAR VEHICLE LIFT SYSTEM TP UNIFORMS FOR PHCD PH INFORMATION SECURITY AWARENESS IT BATTERIES AV, CR, FR, ID, PD, PR, SP, SW, TP, WS TESTING & CERTIFICATION SVCS RE, TP LIQUID WASTE HANDLING SERVICES AV, CH, CR, FR, ID, PR, SW LIQUID WASTE HANDLING SERVICES	6/1/2018 8/1/2018 7/1/2018 5/1/2018 5/1/2018 6/18/2018 8/1/2018 5/1/2018 5/1/2018 11/1/2019 12/1/2018 11/1/2021 7/1/2018 6/1/2018	5/31/2023 7/31/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 4/30/2023 5/31/2024 5/31/2024 3/31/2024	\$ 2,376,000 \$ 22,818,000 \$ 262,963 \$ 271,278 \$ 191,652 \$ 640,000 \$ 534,144 \$ 5,406,000 \$ 467,669 \$ 4,489,358 \$ 3,575,970 \$ 204,000 \$ 57,865 \$ 366,626 \$ 322,842 \$ 616,095

FB-00865	LIQUID CARBON DIOXIDE	7/1/2019	6/30/2024	\$ 7,454,000
Department(s):	WS			
FB-00886	BUS, RAIL AND MOVER CAR WASH C	1/1/2019	12/31/2023	\$ 411,488
Department(s):	TP			
FB-00895	MEDICAL SUPPLIES & RELATED ITE	9/1/2019	8/31/2024	\$ 2,264,821
Department(s):	CH, FR, ME, PD, PH, PR, TP DRY CLEANING AND LAUNDRY SERVI	7/1/2018	6/30/2023	\$ 210,255
FB-00896 Department(s):	AD, CR, ID, OC, PD, RE, SP	7/1/2010	6/30/2023	\$ 210,255
FB-00901	TRAFFIC CONTROL EQUIPMENTS	4/1/2019	3/31/2024	\$ 14,229,477
Department(s):	AV, PR, SP, SW, TP			
FB-00937	TAPELESS PRODUCTION SOLUTION M	12/1/2018	11/30/2024	\$ 106,033
Department(s):	СТ			
FB-00951	SYSTEM FURNITURE SERVICES	10/1/2019	9/30/2024	\$ 1,000,000
Department(s):	AV	2/4/2040	2/22/222	4
FB-00968	NFPA 1925 TYPE III VESSELS FOR FR	3/1/2019	2/28/2023	\$ 1,682,805
Department(s): FB-00970	BRIDGE CRANE AND HOISE MAINT/P	8/1/2019	7/31/2024	\$ 3,176,305
Department(s):	AV, FR, ID, TP, WS	0,1,2013	7/31/2024	3,170,303
FB-00980	RENTAL OF PORTABLE CHEMICAL TO	3/1/2019	2/29/2024	\$ 2,517,043
Department(s):	AD, AV, CR, FR, PD, PH, PR, RE, SP, SW, TP, WS			
FB-00993	TELEDYNE CONTINENTAL ENGINES N	4/1/2019	3/31/2024	\$ 291,472
Department(s):	PD			
FB-01029	LONG DISTANCE TELEPHONE SERVIC	4/1/2019	3/31/2024	\$ 435,272
Department(s):	AV, FR, IT			
FB-01056	CHEM & BIOLOGICAL TESTING & SA	5/1/2019	4/30/2024	\$ 3,377,983
Department(s):	AV, RE, SW, TP, WS	. l. l	- 4 4	A
FB-01062	PURCHASE AND REPAIR OF CABLES	4/1/2019	3/31/2024	\$ 743,820
Department(s):	AV DISPOSABLE PAPER TRAYS WITH LI	10/1/2019	0/20/2024	Ć 2.554.042
FB-01081 Department(s):	CR	10/1/2019	9/30/2024	\$ 3,554,912
FB-01090	AERIAL SPRAYING SERVICE	7/1/2019	6/30/2024	\$ 1,660,000
Department(s):	SW	17-7-1-1	0,30,202	- 1,000,000
FB-01098	BUS PASSENGER BENCH PROGRAM	3/1/2020	2/28/2023	\$ 1
Department(s):	TP			
FB-01099	TRASH CHUTE INSP. CLEANING MAI	6/1/2019	5/31/2024	\$ 892,143
Department(s):	PH			
FB-01104	FLIGHT APPAREL	7/1/2019	6/30/2024	\$ 433,630
Department(s):	FR, PD			
FB-01109	COURT REPORTING SERVICES	5/13/2019	5/31/2024	\$ 366,311
Department(s):	CL, FR, ID, PD, RE BACKBOARD AND MISC MEDICAL EQU	0/4/2040	0/04/0004	A 250.454
FB-01114 Department(s):	FR	9/1/2019	8/31/2024	\$ 268,151
FB-01115	INCONTINENCE SUPPLIES, PERSONA	1/1/2020	12/31/2024	\$ 427,748
Department(s):	CH, PH	-,-,	12/31/2024	7 427,740
FB-01118	LOADING BRIDGE TIRE SERVICES	4/1/2019	3/31/2024	\$ 461,180
Department(s):	AV			
FB-01119	CHECK GUARANTEE SERVICES	5/1/2019	4/30/2024	\$ 123,578
Department(s):	SW			,
FB-01123				
	PARTS & SERVICES FOR FLIGHT IN	10/1/2019	9/30/2024	
Department(s):	FR, PD		9/30/2024	\$ 886,371
FB-01126	FR, PD AIRBOAT AND INFLATABLE BOATS	10/1/2019 4/1/2019		\$ 886,371
FB-01126 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD	4/1/2019	9/30/2024	\$ 886,371 \$ 25
FB-01126 Department(s): FB-01130	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING		9/30/2024	\$ 886,371 \$ 25
FB-01126 Department(s): FB-01130 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD	4/1/2019 6/1/2019	9/30/2024 3/31/2024 5/31/2024	\$ 886,371 \$ 25 \$ 403,279
FB-01126 Department(s): FB-01130 Department(s): FB-01139	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES	4/1/2019	9/30/2024	\$ 886,371 \$ 25 \$ 403,279
FB-01126 Department(s): FB-01130 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD	4/1/2019 6/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP	4/1/2019 6/1/2019 9/19/2019	9/30/2024 3/31/2024 5/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER	4/1/2019 6/1/2019 9/19/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS	4/1/2019 6/1/2019 9/19/2019 8/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024 7/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE	4/1/2019 6/1/2019 9/19/2019 8/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024 7/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024 7/31/2024 6/30/2025 8/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019	9/30/2024 5/31/2024 5/31/2024 7/31/2024 6/30/2025	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 9/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024 7/31/2024 6/30/2025 8/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024 7/31/2024 6/30/2025 8/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA AV	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 6/1/2019 4/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2025 6/30/2025 8/31/2024 5/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170 Department(s): FB-01170	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 9/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2024 7/31/2024 6/30/2025 8/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170 Department(s): FB-01170 Department(s): FB-01176 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA AV LIBRARY CARDS WITH KEY TAGS LB	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 6/1/2019 4/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2025 6/30/2025 8/31/2024 5/31/2024 6/30/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176 \$ 59,709
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170 Department(s): FB-01170	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE, REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA AV LIBRARY CARDS WITH KEY TAGS	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 6/1/2019 4/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2025 6/30/2025 8/31/2024 5/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176 \$ 59,709
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01151 Department(s): FB-01170 Department(s): FB-01176 Department(s): FB-01176 Department(s): FB-01176 Department(s): FB-01176 Department(s): FB-01180	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA AV LIBRARY CARDS WITH KEY TAGS LB HAZARDOUS & NON HAZARDOUS WAST	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 6/1/2019 4/1/2019	9/30/2024 3/31/2024 5/31/2024 9/30/2025 6/30/2025 8/31/2024 5/31/2024 6/30/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176 \$ 59,709 \$ 3,986,122
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170 Department(s): FB-01176 Department(s): FB-01176 Department(s): FB-01176 Department(s): FB-01180 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA AV LIBRARY CARDS WITH KEY TAGS LB HAZARDOUS & NON HAZARDOUS WAST AV, CR, FR, ID, ME, PD, PR, RE, SP, SW, TP, WS	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 6/1/2019 7/1/2019 6/1/2020	9/30/2024 5/31/2024 9/30/2024 7/31/2024 6/30/2025 8/31/2024 5/31/2024 5/31/2024 5/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176 \$ 59,709 \$ 3,986,122
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170 Department(s): FB-01176 Department(s): FB-01176 Department(s): FB-01180 Department(s): FB-01180	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA AV LIBRARY CARDS WITH KEY TAGS LB HAZARDOUS & NON HAZARDOUS WAST AV, CR, FR, ID, ME, PD, PR, RE, SP, SW, TP, WS COMMERCIAL RECORDS MANAGEMENT AV, IT, ME, PD, PH, RE, SP MATTRESSES, LINENS & REFURBISH	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 6/1/2019 7/1/2019 6/1/2020	9/30/2024 5/31/2024 9/30/2024 7/31/2024 6/30/2025 8/31/2024 5/31/2024 5/31/2024 5/31/2024	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176 \$ 59,709 \$ 3,986,122 \$ 571,810
FB-01126 Department(s): FB-01130 Department(s): FB-01139 Department(s): FB-01140 Department(s): FB-01144 Department(s): FB-01159 Department(s): FB-01161 Department(s): FB-01170 Department(s): FB-01176 Department(s): FB-01180 Department(s): FB-01182 Department(s):	FR, PD AIRBOAT AND INFLATABLE BOATS PD SPEEDOMETER & SPEED MEASURING AV, PD EMBROIDERED PATCHES CR, IG, PD, PR, SP TIRE PURCHASES AND RELATED SER AV, FR, ID, PR, TP, WS VIDEO INSPECTION SERVICES FOR SW, WS LIQUID CHLORINE WS PURCHASE/REPAIR RADIATORS, AIR AV, FR, ID, PR, TP, WS LOST AND FOUND SERVICES MIA AV LIBRARY CARDS WITH KEY TAGS LB HAZARDOUS & NON HAZARDOUS WAST AV, CR, FR, ID, ME, PD, PR, RE, SP, SW, TP, WS COMMERCIAL RECORDS MANAGEMENT AV, IT, ME, PD, PH, RE, SP	4/1/2019 6/1/2019 9/19/2019 8/1/2019 7/1/2019 9/1/2019 4/1/2019 6/1/2020 2/1/2020	9/30/2024 5/31/2024 5/31/2024 7/31/2024 6/30/2025 8/31/2024 5/31/2024 5/31/2024 1/31/2025	\$ 886,371 \$ 25 \$ 403,279 \$ 618,048 \$ 22,136,857 \$ 883,034 \$ 7,397,400 \$ 389,400 \$ 20,176 \$ 59,709 \$ 3,986,122 \$ 571,810 \$ 1,017,016

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Department(s):	ID			
FB-01216	SCRAP METAL RECYCLING SERVICES	10/1/2019	9/30/2024	\$ 1
Department(s):	FR, ID, PR, SP, SW, TP			
FB-01219	MEDICAL,INDUSTRIAL GASES & REL	5/1/2020	4/30/2025	\$ 1,267,890
Department(s):	AD, AV, CR, FR, ID, ME, PD, PR, RE, SP, SW, TP, WS			
FB-01219-S1	MEDICAL, INDUSTRIAL GASES & RE	7/24/2020	4/30/2025	\$ 895,167
Department(s):	WS			
FB-01226	PRINTING MULTI PART CARBONLESS	2/1/2020	1/31/2025	\$ 1,436,421
Department(s):	CL, CR, FN, ID, PD, PR, TP			
FB-01230	ARMORED CAR SERVICES	9/1/2020	8/31/2025	\$ 1,926,085
Department(s):	AD, AV, CL, CR, CU, FN, FR, ID, LB, PD, PR, RE, SP, SW, WS			
FB-01255	DISPOSABLE FIBER TRAYS	8/1/2019	11/30/2022	\$ 609,735
Department(s):	CR			
FB-01256	FIRE ALARM SERVICES & FIRE DEC	9/16/2019	9/30/2024	\$ 4,934,254
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
FB-01257	SIGN LANGUAGE INTERPRETATION &	9/1/2020	8/31/2025	\$ 526,080
Department(s):	AV, BU, CH, CL, CR, FR, HR, ID, JU, PH, PR, SW			
FB-01263	LIFTING SLINGS AND ROPE	3/1/2020	3/31/2025	\$ 211,869
Department(s):	WS			
FB-01266	LAUNDROMAT SERVICES	3/2/2020	3/31/2025	\$ 2
Department(s):	PH, PR			
FB-01285	BULK INDUSTRIAL CRUDE SOLAR SA	3/1/2020	2/28/2025	\$ 3,770,000
Department(s):	WS	2, 2, 2, 220	_, 20, 2023	2,7.0,000
FB-01293	VEHICLE RENTAL SERVICE	4/1/2020	3/31/2025	\$ 24,968,298
Department(s):	CH, CL, CR, EL, FN, FR, ID, IT, PD, PH, PR, RE, SP, SW, TP, WS	7/1/2020	3/31/2023	- 27,300,230
FB-01298	GOLF BALL RETRIEVAL SERVICES	1/20/2020	1/31/2024	\$ 1
Department(s):	SOLI SILE ILE INIETIE SENTICES	1/20/2020	1/31/2024	7 1
FB-01304	ULTRASONIC RAIL TESTING SERVIC	8/1/2020	7/31/2025	\$ 194,868
	TP	6/1/2020	//31/2025	\$ 194,808
Department(s):		7/1/2020	6/30/2025	¢ 77.004.204
FB-01316	TRANSIT BUS PARTS AND SERVICES TP	7/1/2020	6/30/2025	\$ 77,061,264
Department(s):		2/4/2020	- / /	
FB-01326	FANAPART FORMS	3/1/2020	2/28/2025	\$ 451,774
Department(s):	CL	0 /4 /0000	- /- / /	
FB-01332	AQUATIC WEED HARVESTER BOATS	9/1/2020	8/31/2025	\$ 999,560
Department(s):	TP			
FB-01356	TRANSIT BUSES, 40' CNG	6/1/2020	5/31/2025	\$ 33,747,670
Department(s):	TP			
FB-01357	WHITE FLYER CLAY TARGETS	8/10/2020	8/31/2023	\$ 818,507
Department(s):	PR			
FB-01358	PROTECTION COVERING/HURRICAN S	12/1/2020	11/30/2025	\$ 2,462,000
Department(s):	AV, CH, ID, LB, PH, SP			
FB-01363	BAKERY PRODUCTS	3/1/2020	2/28/2025	\$ 1,400,963
Department(s):	CH, CR			
FB-01370	CANAL MAINTENANCE SERVICES	10/23/2020	10/31/2023	\$ 1,522,670
Department(s):	AV			
FB-01373	Election Ballots	3/1/2022	2/28/2025	\$ 726,000
Department(s):	ID			
FB-01376	HELICOPTER PARTS AND RELATED S	8/1/2020	7/31/2023	\$ 5,310,177
Department(s):	FR, PD			
FB-01378	COLLECTION, RESALE & DISPOSAL	11/6/2019	11/5/2022	\$ 1
Department(s):	LB			
FB-01380	OPA-LOCKA AIRPORT CONTROL TOWE	11/1/2019	10/31/2024	\$ 160,000
Department(s):	AV		, ,	· · · · · · · · · · · · · · · · · · ·
FB-01402	SPECIALIZED REPAIR SVC & ONSIT	12/1/2020	11/30/2024	\$ 862,614
Department(s):	AV, ID, TP, WS	, _, _,	11/55/2521	ψ 002,011
FB-01426	CUSTOMER SERVICE FEEDBACK	4/1/2020	3/31/2023	\$ 93,000
Department(s):	AV	1,1,2020	5,51,2025	. 55,000
FB-01430	CLEANING BLOOD BORNE PATHOGENS	5/1/2021	4/30/2026	\$ 1,495,915
Department(s):	CR, JU, PD, PH, PR, TP, WS	3/1/2021	÷/ 30/ 2020	÷ 1,433,313
FB-01441	- 11 11:19:19:19:1 1:12	Î.	1/20/2025	\$ 4,084,800
	Smartcards	5/1/2021		÷,004,000
	Smartcards TB	5/1/2021	4/30/2026	
Department(s):	TP			ė
Department(s): FB-01449	TP LEASE OF FOUR COLOR PRESS,MAIN	5/1/2021 2/1/2020		\$ 171,926
Department(s): FB-01449 Department(s):	TP LEASE OF FOUR COLOR PRESS,MAIN LB	2/1/2020	1/31/2025	
Department(s): FB-01449 Department(s): FB-01462	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA			
Department(s): FB-01449 Department(s): FB-01462 Department(s):	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS	2/1/2020 7/1/2020	1/31/2025 6/30/2025	\$ 2,670,300
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS	2/1/2020	1/31/2025	\$ 2,670,300
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s):	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR	2/1/2020 7/1/2020 3/1/2020	1/31/2025 6/30/2025 2/28/2023	\$ 2,670,300 \$ 139,897
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN	2/1/2020 7/1/2020	1/31/2025 6/30/2025	\$ 2,670,300 \$ 139,897
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s):	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN PR	2/1/2020 7/1/2020 3/1/2020 2/1/2021	1/31/2025 6/30/2025 2/28/2023 1/31/2024	\$ 2,670,300 \$ 139,897 \$ 671,886
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s): FB-01475	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN	2/1/2020 7/1/2020 3/1/2020	1/31/2025 6/30/2025 2/28/2023	\$ 2,670,300 \$ 139,897 \$ 671,886
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s): FB-01475 Department(s):	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN PR	2/1/2020 7/1/2020 3/1/2020 2/1/2021	1/31/2025 6/30/2025 2/28/2023 1/31/2024	\$ 2,670,300 \$ 139,897 \$ 671,886
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s): FB-01475 Department(s): FB-01485	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN PR BMS MAINTENANCE SERVICES AT TG	2/1/2020 7/1/2020 3/1/2020 2/1/2021	1/31/2025 6/30/2025 2/28/2023 1/31/2024	\$ 2,670,300 \$ 139,897 \$ 671,886 \$ 249,001
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s): FB-01475 Department(s): FB-01485 Department(s):	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN PR BMS MAINTENANCE SERVICES AT TG CR	2/1/2020 7/1/2020 3/1/2020 2/1/2021 4/1/2020	1/31/2025 6/30/2025 2/28/2023 1/31/2024 3/31/2023	\$ 2,670,300 \$ 139,897 \$ 671,886 \$ 249,001
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s): FB-01475 Department(s): FB-01485 Department(s): FB-01489	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN PR BMS MAINTENANCE SERVICES AT TG CR Cremation and Interment Servs	2/1/2020 7/1/2020 3/1/2020 2/1/2021 4/1/2020	1/31/2025 6/30/2025 2/28/2023 1/31/2024 3/31/2023 3/31/2025	\$ 2,670,300 \$ 139,897 \$ 671,886 \$ 249,001 \$ 796,900
Department(s): FB-01449 Department(s): FB-01462 Department(s): FB-01472 Department(s): FB-01475 Department(s): FB-01485 Department(s): FB-01489 Department(s):	TP LEASE OF FOUR COLOR PRESS,MAIN LB AQUEOUS AMMONIA WS AIRLINK MODEMS FR LAKE MAINTENANCE AND FOUNTAIN PR BMS MAINTENANCE SERVICES AT TG CR Cremation and Interment Servs ME	2/1/2020 7/1/2020 3/1/2020 2/1/2021 4/1/2020	1/31/2025 6/30/2025 2/28/2023 1/31/2024 3/31/2023 3/31/2025	\$ 2,670,300 \$ 139,897 \$ 671,886 \$ 249,001 \$ 796,900

Topinsment(s) To	FB-01513	HAZARDOUS AND NON-HAZARDOUS WA	11/1/2020	10/31/2025	\$ 3,423,426
Topinstranting	Department(s):	AV, CR, FR, ID, IT, ME, PD, PR, RE, SP, SW, TP, WS			
18 18 18 18 18 18 18 18	FB-01517	Tire Leasing	10/26/2021	10/31/2026	\$ 12,945,958
Department(s) NO September Septemb					
MONDOWN SERVINDER (SERVINDES)			5/1/2021	4/30/2026	\$ 7,992,000
Important			5/18/2020	F /24 /2022	ć 22.200.24F
19-03159-10 AST PACE AND IS			3/16/2020	5/51/2025	\$ 23,209,345
Department(S)			6/1/2021	5/31/2026	\$ 270,000
The SISSES	Department(s):	AV			•
TR-0556	FB-01549	Bus Cleaning & Disinf. Svcs	1/1/2022	12/31/2026	\$ 24,087,000
Topamments): AN	Department(s):	TP			
TR GROSSE			10/1/2021	9/30/2027	\$ 8,245,000
Topestment(S)					
## 41500 ONDER TRITEPRES LONG SERVER ## 215122 FORDER TRITEPRES LONG SERVER ## 215123 ONDER PREST AND REPORTS FOR MANW ## 215123 ONDER PREST AND REPORTS FOR MANW ## 215124 MODILES, READ SERVERS FOR M			9/2/2020	9/1/2022	\$ 27,464
Departmentiple CR, CE, FD, RE			2/1/2021	1/21/2026	¢ 41.076
## B45522 NOVEMBER \$9,17022, #1432000 \$ 1995,000 ## B45524 NORDWOOD BADGES INGENINGS \$1,77020, 72,780,000 \$ 1,000,000 ## B45527 ORD PARTS AND REPAIRS FOR SMAW \$6,77000 \$ 1,000,000 ## B45527 ORD PARTS AND REPAIRS FOR SMAW \$6,77000 \$ 1,000,000 ## B45527 ORD PARTS AND REPAIRS FOR SMAW \$6,77000 \$ 1,000,000 ## B45527 ORD PARTS AND REPAIRS FOR SMAW \$6,77000 \$ 1,000,000 ## B45527 ORD PARTS AND REPAIRS FOR SMAW \$6,77000 \$ 1,000,000 \$ 1,00			2/1/2021	1/31/2026	\$ 41,076
Importment(c)			9/1/2021	8/31/2026	\$ 595 500
REDISTAND AND PRIVATE PARTONS PRISONANA AND PRIVATE PARTONS PRIVATE PART			3/1/2021	0/31/2020	\$ 333,300
REQUISTS ORD MORTE AND REPARTS FOR BMAN 67,17000 6,090,2000 5,000,000		ENGRAVED BADGES INSIGNIAS	3/1/2021	2/28/2023	\$ 1,000,000
Department(c)	Department(s):	AV, CR, FR, HR, ID, PD, PR, SP, SW			
TRANSPICE NOBEL SERVICE SP. 150,700 SP. 120,700 SP. 150,700	FB-01573	OEM PARTS AND REPAIRS FOR BMW	6/1/2020	6/30/2025	\$ 200,000
Department(s)	Department(s):	ID			
READLES PARKET STATION CONCESSIONS 30/19/2021 30/18/2024 \$	FB-01574	MOBILE X-RAY SOLUTION	9/22/2020	9/21/2025	\$ 150,790
Department(s): TP					
POUSSO BASS MAINTENANCE AT CHECKEN'S 2/1/2021 1/31/2025 5 613/865			10/19/2021	10/18/2024	\$ -
Department(s): D	Department(s):				
FB 0158			2/1/2021	1/31/2026	\$ 619,845
Department(s) : FN FN FN FN FN FN FN FN		17	9/1/2021	7/24/2026	¢ 770.500
Mobile Car Wash Services 7/1/2021 6/30/2026 5 447,995			8/1/2021	//31/2026	\$ 778,500
Department(s); N. C. L. C.R. L. F.R. ID. JUL IS. P.R. E.S. SW, TP, WS			7/1/2021	6/30/2026	\$ 447.595
FR-01603			7/1/2021	0/30/2020	3 447,333
FR-01504 Screen Print Apparel G/1/2021 S/31/2024 S 974,493			8/1/2020	7/31/2025	\$ 200,323
Department(s): CH. CT. RD, PH. PR. RE. SP. NTP, WS PA-01606 WATER AND WASTE WATER TREATMEN 10/1/2021 9/30/2026 \$ 576,273 Department(s): AV, PR PR-01607 Automotive class & Window Regu 11/1/2021 10/31/2026 \$ 644,516 Department(s): AV, PR. ID. PR. KW, WS PR. 101607 Automotive class & Window Regu 11/1/2021 10/31/2026 \$ 227,428 Department(s): AV, PR. ID. PR. KW, WS PR-01619 BOTTLEESS WATER FILTRATION UN 11/1/2020 10/31/2022 \$ 227,428 Department(s): AV, BU, CC, CL, ID., IU, IS, PD, PR. RE. SW, TP PR-01620 Golf Carts & Unity Vehicles 5/1/2021 4/30/2026 \$ 768,300 Department(s): CU, ID. PS, PT, PT PR-01620 Filter Carts & Unity Vehicles 5/1/2021 4/30/2026 \$ 768,300 Department(s): CU, ID. PS, PT, PT PR-01620 Filter Carts & Unity Vehicles 5/1/2021 4/30/2026 \$ 768,300 Department(s): ID. PR-01622 P		CH, FR			· · · · · · · · · · · · · · · · · · ·
RB-01506 WATER AND WASTE WATER TREATMEN 10/1/2021 9/30/2026 5 576,273	FB-01604	Screen Print Apparel	6/1/2021	5/31/2024	\$ 974,493
Department(s): AV, PR	Department(s):	CH, CT, PD, PH, PR, RE, SP, SW, TP, WS			
FB-01567	FB-01606	WATER AND WASTE WATER TREATMEN	10/1/2021	9/30/2026	\$ 576,273
Department(s): AV, FR, ID, PR, SW, WS	Department(s):				
## Part			11/1/2021	10/31/2026	\$ 694,516
Department(s): AV, BU, CC, CL, ID, JU, IB, PD, PR, RE, SW, TP		, , , , ,	44/4/2020		
FB-01620 Golf Carts & Utility Vehicles S/1/2021 4/30/2026 S 763,300			11/1/2020	10/31/2022	\$ 227,426
Department(s):			5/1/2021	4/20/2026	¢ 762.200
FB-01626 PRINTING EQUIPMENT REPAIR & SU 7/1/2020 6/30/2023 \$ 202,606			3/1/2021	4/30/2020	3 705,300
Department(s):			7/1/2020	6/30/2023	\$ 202,606
FB-01639 CHILLERS AND WATER TREATMENT S 10/1/2021 9/30/2027 \$ 12,145,122 Department(s): CR, CU, FR, ID, IB, PD, PR, SP, TP			,,,	5,25,2525	* ===,===
FB-01642 NATURAL GAS CONSULTING SERVICE 6/1/2021 5/31/2024 \$ 207,000		CHILLERS AND WATER TREATMENT S	10/1/2021	9/30/2027	\$ 12,145,122
Department(s): SW SW SR-01645P Rail Parts and Services Pool 11/1/2021 10/31/2026 \$ 113,621,000	Department(s):	CR, CU, FR, ID, LB, PD, PR, SP, TP			
Re-01645P Rail Parts and Services Pool 11/1/2021 10/31/2026 \$ 113,621,000 Department(s): SP, TP	FB-01642	NATURAL GAS CONSULTING SERVICE	6/1/2021	5/31/2024	\$ 207,000
Department(s): SP, TP SP, TP SP, TP SP, TP, WS SP, TP, TP, WS SP, TP, TP, TP, TP, TP, TP, TP, TP, TP, T	Department(s):	SW			
TRAFFIC CONES 3/1/2021 2/29/2024 \$ 479,568	FB-01645P	Rail Parts and Services Pool	11/1/2021	10/31/2026	\$ 113,621,000
Department(s): AV, PD, PR, SP, TP, WS 10/22/2020 10/31/2024 \$ 267,010					
BUY AMERICA AUDIT AND BUS INSP 10/22/2020 10/31/2024 \$ 267,010			3/1/2021	2/29/2024	\$ 479,568
Department(s): TP 531/2024 5,31/2024 1,605,993 Department(s): SW, WS 11/1/2021 10/31/2026 \$ 16,055,993 FB-01691 Wiping Cloths and Fiber Wipers 11/1/2021 10/31/2026 \$ 16,205 Department(s): PH			40/22/2020		
FB-01676 Odor Control Chemicals & Equ. 6/1/2021 5/31/2024 \$ 1,605,993			10/22/2020	10/31/2024	\$ 267,010
Department(s): SW, WS 11/1/2021 10/31/2026 \$ 16,205 FB-01691 Wiping Cloths and Fiber Wipers 11/1/2021 10/31/2026 \$ 16,205 Department(s): PH			6/1/2021	5/31/2024	\$ 1,605,003
FB-01691 Wiping Cloths and Fiber Wipers 11/1/2021 10/31/2026 \$ 16,205			0/1/2021	3/31/2024	3 1,003,333
Department(s): PH 11/1/2021 10/31/2026 \$ 469,289 Department(s): ID, PR, SP, SW, TP, WS 11/1/2022 1/31/2027 \$ 482,060 Department(s): CH 2/1/2022 1/31/2027 \$ 482,060 Department(s): CH 1/25/2021 1/24/2024 \$ 977,500 Department(s): FR 1/25/2021 1/24/2024 \$ 977,500 Department(s): FR 9/23/2021 9/22/2026 \$ 51,294 Department(s): AV 5 5/31/2026 \$ 391,531 Department(s): AV 5 5/31/2026 \$ 391,531 Department(s): AV 5 5/1/2021 4/30/2024 \$ 260,552 Department(s): CL 5/1/2021 4/30/2024 \$ 260,552			11/1/2021	10/31/2026	\$ 16.205
FB-01691-52 WIPING CLOTHS (RAGS) AND FIBER 11/1/2021 10/31/2026 \$ 469,289 Department(s): ID, PR, SP, SW, TP, WS 2/1/2022 1/31/2027 \$ 482,060 FB-01716 Alcohol and Drug Screen Produc 2/1/2022 1/31/2027 \$ 482,060 Department(s): CH 1/25/2021 1/24/2024 \$ 977,500 FB-01719 LIFEGUARD TOWER 1/25/2021 1/24/2024 \$ 977,500 Department(s): FR 9/23/2021 9/22/2026 \$ 51,294 Department(s): AV 9/23/2021 9/22/2026 \$ 391,531 Department(s): AV 5/31/2026 \$ 391,531 Department(s): AV 5/1/2021 4/30/2024 \$ 260,552 Department(s): CL 5/1/2021 4/30/2024 \$ 260,552				.,.,	
FB-01716	FB-01691-S2	WIPING CLOTHS (RAGS) AND FIBER	11/1/2021	10/31/2026	\$ 469,289
Department(s): CH 1/25/2021 1/24/2024 \$ 977,500 FB-01719 LIFEGUARD TOWER 1/25/2021 1/24/2024 \$ 977,500 Department(s): FR	Department(s):	ID, PR, SP, SW, TP, WS			
FB-01719 LIFEGUARD TOWER 1/25/2021 1/24/2024 \$ 977,500 Department(s): FR		Alcohol and Drug Screen Produc	2/1/2022	1/31/2027	\$ 482,060
Department(s): FR Section 1.20 Media Monitoring Services 9/23/2021 9/22/2026 \$ 51,294 Department(s): AV <	FB-01716		Ī		
FB-01720 Media Monitoring Services 9/23/2021 9/22/2026 \$ 51,294	Department(s):				
Department(s): AV FB-01724 Interior Foliage Maintenance 6/1/2021 5/31/2026 \$ 391,531 Department(s): AV FB-01728 Printed Case File Folders 5/1/2021 4/30/2024 \$ 260,552 Department(s): CL	Department(s): FB-01719	LIFEGUARD TOWER	1/25/2021	1/24/2024	\$ 977,500
FB-01724 Interior Foliage Maintenance 6/1/2021 5/31/2026 \$ 391,531 Department(s): AV	Department(s): FB-01719 Department(s):	LIFEGUARD TOWER FR			
Department(s): AV FB-01728 Printed Case File Folders 5/1/2021 4/30/2024 \$ 260,552 Department(s): CL	Department(s): FB-01719 Department(s): FB-01720	LIFEGUARD TOWER FR Media Monitoring Services			
FB-01728 Printed Case File Folders 5/1/2021 4/30/2024 \$ 260,552 Department(s): CL	Department(s): FB-01719 Department(s): FB-01720 Department(s):	LIFEGUARD TOWER FR Media Monitoring Services AV	9/23/2021	9/22/2026	\$ 51,294
Department(s): CL CL	Department(s): FB-01719 Department(s): FB-01720 Department(s): FB-01724	LIFEGUARD TOWER FR Media Monitoring Services AV Interior Foliage Maintenance	9/23/2021	9/22/2026	\$ 51,294
Array and	Department(s): FB-01719 Department(s): FB-01720 Department(s): FB-01724 Department(s):	LIFEGUARD TOWER FR Media Monitoring Services AV Interior Foliage Maintenance AV	9/23/2021	9/22/2026 5/31/2026	\$ 51,294 \$ 391,531
	Department(s): FB-01719 Department(s): FB-01720 Department(s): FB-01724 Department(s): FB-01728	LIFEGUARD TOWER FR Media Monitoring Services AV Interior Foliage Maintenance AV Printed Case File Folders	9/23/2021	9/22/2026 5/31/2026	\$ 51,294 \$ 391,531

Department(s):	AD, AV, CH, CR, CT, CU, FN, FR, ID, IT, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS			
FB-01753	Bailiff Uniforms	9/1/2021	8/31/2026	\$ 144,650
Department(s):	ос			
FB-01761	LOCATION OF UNDERGROUND UTILIT	3/1/2022	2/28/2027	\$ 2,879,280
Department(s):	TP			
FB-01766	Fusees/Flares (Traffic & Marin	10/1/2021	9/30/2026	\$ 366,979
Department(s):	FR, PD	0/4/2024	- 1 1	
FB-01772	Quicklime WS	8/1/2021	7/31/2026	\$ 68,857,200
Department(s): FB-01793	Fuel Service Station -Contract	8/1/2021	7/31/2026	\$ 4,288,000
Department(s):	AV, CR, FR, ID, PR, SP, TP, WS	0/1/2021	7/31/2020	3 4,288,000
FB-01793P	Fuel Service Station - Pool	8/1/2021	7/31/2026	\$ 6,807,088
Department(s):	AV, CR, FR, ID, PR, SP, TP, WS			
FB-01800	ADOBE SOFTWARE LICENSES AND MA	6/16/2021	6/30/2024	\$ 3,000,000
Department(s):	ІТ			
FB-01821	Mechanical and Vacuum Street S	1/1/2022	12/31/2026	\$ 587,049
Department(s):	SW STRUCTURAL FIREFIGHTER PERSONA	8/19/2021	0/24/2026	¢ 42.740.722
FB-01840 Department(s):	FR	8/19/2021	8/31/2026	\$ 12,740,722
FB-01894	OPERATIONS AND MAINTENANCE OF	5/1/2022	4/30/2027	\$ 2,752,729
Department(s):	SW	.,,	,, 50, 252.	+ -//
FB-01896	RETAIL INVENTORY SERVICES	8/1/2021	7/31/2026	\$ 200,000
Department(s):	PR			
FB-01915	Courier Services	3/1/2022	2/28/2027	\$ 257,783
Department(s):	AD, CT, LB, PD, RE, WS			_
FB-01924	Real Time Open and Closed Capt	9/1/2022	8/31/2027	\$ 235,000
Department(s): FB-01986	CT Backup Weather System for Miam	4/1/2022	3/31/2028	\$ 71,395
Department(s):	AV	4/1/2022	3/31/2028	\$ 71,393
FB-01989	Food Bag Casings and Clips	11/1/2021	10/31/2026	\$ 452,540
Department(s):	CR			
FB-02008	Frozen Kosher Meals	2/1/2022	1/31/2027	\$ 5,639,550
Department(s):	CR			
FB-02045	Public Housing Answering Svc	4/1/2022	3/31/2027	\$ 150,000
Department(s):	PH	0/00/0004	- 1- 1 - 1 - 1	
FB-02049	Dead Marine Life Clean-up RE	9/22/2021	9/21/2024	\$ 151,920
Department(s): FB-02055	Shrink-Wrapping Machine	12/1/2021	11/30/2022	\$ 472,785
Department(s):	CR	, -,	11/30/2022	·
FB-02083	Golf Course Netting	1/1/2022	6/30/2022	\$ 262,470
Department(s):	PR			
FB-02088	Body Bags/Evidence Bags	6/1/2022	5/31/2027	\$ 118,250
Department(s):	JU, ME			
FB-02108	Temporary Employee Services	11/1/2021	10/31/2022	\$ 244,640
Department(s): FB-02110	BU, FR	7/1/2022	6/20/2027	\$ 403,000
Department(s):	Livescan Background Screening CH, PR	7/1/2022	6/30/2027	\$ 403,000
FB-02113	Healthcare Staffing Services	4/16/2022	4/15/2027	\$ 14,301,341
Department(s):	CH, PH		, , ,	, , , , , ,
FB-02213	Biohazardous Waste Services	5/26/2022	5/31/2025	\$ 919,907
Department(s):	AD, CH, CR, FR, ID, ME, PD, SW			
FI-R-0251-18	MULTI-FUNCTION COPIER DEVICES	12/30/2019	9/30/2023	\$ 494,285
Department(s):	IT	- /- /		
GRP0000015	LIBRARY SELF-CHECKOUT SYSTEM LB	5/1/2021	4/30/2023	\$ 295,400
Department(s): GRP0000017	Private Attorney Services	3/18/2021	3/31/2024	\$ 1,200,000
Department(s):	PH	3/18/2021	3/31/2024	3 1,200,000
GRP0000055	EMERGENCY SUPPORT SURFSIDE	7/1/2021	6/30/2022	\$ 32,000
Department(s):	FR			
GRP0000058	EMERGENCY SUPPORT SURFSIDE	7/9/2021	7/8/2022	\$ 55,000
Department(s):	FR			
GRP0000067	Microsoft EA Renewal	5/1/2021	4/30/2023	\$ 319,422
Department(s):	OC Microcoft EA Ponousi	F /4 /2022	4/20/2025	ć 4.204.410
GRP0000133 Department(s):	Microsoft EA Renewal OC	5/1/2022	4/30/2025	\$ 1,361,118
GRP0000136	Microflex Microphones	4/26/2022	4/26/2023	\$ 75,000
Department(s):	OC	., 20, 2022	7/20/2023	, ,,,,,,
GRP0000141	Copier Puchases	6/7/2022	9/30/2022	\$ 69,518
Department(s):	oc			
GS-07F-0207M	BOMB SUITS/SWAT ROBOT	1/4/2018	8/27/2022	\$ 116,858
Department(s):	PD			
GS-07F-0538M-2	LAW ENFORCEMENT AND SECURITY E	5/11/2018	9/22/2022	\$ 10,000
IDanartmant/a).	PD		1	
Department(s):				1
GS-35F-0692P Department(s):	INFO TECHNOLOGY EQUIPMENT SOFT AV	11/12/2015	7/18/2024	\$ 432,094

GS-35F-364BA	LCP TRACKER FOR SBD	1/1/2019	5/7/2024	\$ 287,302
Department(s):	ІТ			
IB-00488	INTERNALLY ILLUMINATED STREET	9/15/2017	9/30/2022	\$ 12
Department(s):	TP			
IB-01227	TIME EQUIPMENT PURCHASE, REPAI	12/1/2019	11/30/2024	\$ 124,980
Department(s):	CL, EL, PD, SW, WS			
IB-01897	MARINA TRASH BINS	8/1/2021	7/31/2026	\$ 117,650
Department(s):	PR			
IB-02036	DIVERSITY, EQUITY AND INCLUSIO	1/1/2022	12/31/2024	\$ 180,000
Department(s):	HR			
IB8894-1/23-1	SATELLITE PHONES & RELATED SCV	10/1/2018	9/30/2023	\$ 333,132
Department(s):	AV, FR, IT			
IB9706-0/22	TRUCK WASH/TREATMENT & RECYCLI	2/18/2013	2/28/2023	\$ -
Department(s):	SW, TP			
IQ8224-2/23-2	ICE - PREQUALIFICATION	7/1/2019	6/30/2022	\$ 185,609
Department(s):	CR, PD, PH, PR, SW, TP			
ITB-18-048-HR	MILK AND DAIRY PRODCUTS	11/4/2019	7/23/2022	\$ 1,480,352
Department(s):	CH, CR			
ITB-21-388-B-MC	Large Cafeteria Equipment	12/30/2021	5/31/2026	\$ 469,040
Department(s):	CR			
ITB-MDAD-02-14-1	Management Aviation Fueling	11/1/2021	10/31/2023	\$ 528,999
Department(s):	AV			
K21-057	5 Gallon Bottle Spring Drinkin	10/1/2021	9/30/2022	\$ 31,617
Department(s):	oc			
K21-059	COPIER MAINTENANCE/PURCHASES	10/1/2021	9/30/2022	\$ 170,988
Department(s):	OC		-,,	2.2,200
L-10046	AOIS AT MIAMI INTERNATIONAL AI	9/1/2020	8/31/2027	\$ 18,445,883
Department(s):	AV	, ,	-,-,-	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L-10047	CUTE O&M SERVICES FOR MDAD	9/1/2020	8/31/2027	\$ 40,732,012
Department(s):	AV	-,,	5/52/252	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L-10073	Maintenance Automatic Doors	7/1/2021	6/30/2026	\$ 13,198,000
Department(s):	AV	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,50,2020	ψ 13)130,000
L-10088	ELECTRONIC ARREST FORM SYSTEM	11/24/2020	11/30/2025	\$ 806,880
Department(s):	IT	11/2 1/2020	11/30/2023	\$ 000,000
L-10094	VOTER REGISTRATION & EVID MAIN	12/2/2020	12/31/2025	\$ 3,166,493
	EL EL	12/2/2020	12/31/2023	3,100,433
Department(s): L-10134	ATMS SOFTWARE MAINT	12/7/2021	12/6/2026	\$ 4,950,000
	TP	12/7/2021	12/0/2020	\$ 4,950,000
Department(s):	Propworks System Software	12/28/2021	12/31/2026	\$ 650,067
L-10159	AV	12/28/2021	12/31/2026	\$ 650,067
Department(s):	PRECISELY SOFTWARE MAINTENANCE	2/11/2022	2/21/2024	¢ 245 116
L-10166		3/11/2022	3/31/2024	\$ 245,116
Department(s):	WS COMPLETEDIZED COURT CASE MICHAELS	3/1/2018	2/20/2022	å 050.400
L-2002-129-1169	COMPUTERIZED COURT CASE MGMT S	3/1/2018	2/28/2023	\$ 859,190
Department(s):	CL	4/4/0047		
L2605-1/26	SIEMENS BUILDING MANAGEMENT SY	1/1/2017	12/31/2022	\$ 3,629,571
Department(s):	FR, ID, SP, WS	/ . /		
L3796-1/25-1(5)	AUTOMATED FUELING SYSTEM MAINT	11/1/2021	10/31/2022	\$ 547,235
Department(s):	FR, ID, TP	/ . /		
L403(2)	PHOTO IMAGING SYSTEM MAINT AND	11/1/2020	10/31/2023	\$ 321,210
Department(s):	ІТ			
L-4400001195	AIRPORT SECURITY COMMUNICATION	2/24/2017	2/28/2023	\$ 16,178,420
Department(s):	AV			
L499-2/22-1	LIBRARY SELF-CHECKOUT SYSTEM	5/1/2021	4/30/2023	\$ 295,400
Department(s):	LB			
L6479-4/25-2	TRANE BLDG AUTOMATED SYSTEM (B	7/1/2020	6/30/2022	\$ 291,046
Department(s):	WS			
L7026-2/21-2	KALINDA SOFTWARE MAINTENANCE S	1/1/2022	12/31/2023	\$ 50,601
Department(s):	ІТ			
L7204-1/25	E-NET SOFTWARE MAINTENANCE/SUP	12/1/2015	11/30/2024	\$ 186,134
Department(s):	ІТ			
L7217-1/24-1	VEGASOFT MAINTENANCE AND SUPPO	11/1/2019	10/31/2024	\$ 170,800
Department(s):	ІТ			
L7220-0/22	LEVI, RAY & SHOUP SOFTWARE M&S	8/1/2018	7/31/2022	\$ 58,890
Department(s):	ІТ			
L7280-0/23	VANGUARD SOFTWARE LIC, MAINT A	1/1/2019	12/31/2023	\$ 110,485
Department(s):	ІТ			
L7293-2/28-1	ANOMS MAINTENANCE/SUPPORT SERV	1/1/2019	12/31/2023	\$ 863,960
Department(s):	AV			
L7397-0/23	PITNEY BOWES (FINALIST)	4/1/2018	3/31/2023	\$ 62,804
Department(s):	п			
L-755	FLEETFOCUS LICENSES, MAINTENAN	4/19/2022	4/30/2027	\$ 612,000
Department(s):	ID			
L7662-2/22-2	Internet Access & Managed Rout	7/1/2021	6/30/2023	\$ 1,800,000
Department(s):	ІТ	.,-,-522	5,50,2025	
	INTEGRATED SECURITY CONTROL SY	6/1/2022	E/20/2024	¢ 245.072
L769-1(1)	INTEGRATED SECONTTI CONTINUE ST	0/1/2022	5/30/2024	\$ 245,873

Department(s):	CR			
L-7991	EMPHASYS ELITE MAINTENANCE AND	3/22/2022	3/31/2023	\$ 500,000
Department(s):	PH		-,-,	,
L8107-1/23	DECCAN INT MAINTENANCE & SUPPO	8/1/2020	7/31/2022	\$ 96,847
Department(s):	ІТ			
L8128-0/23	CASE MANAGEMENT SOFTWARE MAINT	11/2/2019	11/1/2023	\$ 47,530
Department(s):	AT COURT NAME OF THE COURT OF T	2/5/2024	- / /	
L8181-0/23	SCADA RADIO SYSTEM WS	2/5/2021	2/29/2024	\$ 226,800
Department(s): L8255-0/22	CA IDMS SOFTWARE LICENSING &	10/1/2019	9/30/2022	\$ 1,601,463
Department(s):	IT	10,1,2013	3/30/2022	7 1,001,403
L8298-1/22-1	SAS DATA ANALYSIS SOFTWARE LIC	10/1/2021	9/30/2022	\$ 62,196
Department(s):	ІТ			
L8481-0/27	AUTOMATED FARE COLLECTION MODE	8/1/2016	1/31/2028	\$ 9,596,790
Department(s):	TP			
L8485-1/23-1	CREDITRON SOFTWARE MAINTENANCE	4/1/2021	3/31/2024	\$ 73,486
Department(s):	FN ADA COMPLIANT VOTING SYSTEM	3/13/2019	2/42/2224	A 5.050.000
L8488-2/29 Department(s):	EL EL	3/13/2019	3/12/2024	\$ 5,969,000
L8523-1/28	INOVAH SOFTWARE MAINTENACE/PRO	11/1/2018	10/31/2023	\$ 695,123
Department(s):	CL, IT, WS	,,,,	22,02,2020	+ 555,==5
L8541-1/25	RELIA-VOTE MAIL BALLOTING SYST	7/1/2017	6/30/2022	\$ 1,458,633
Department(s):	EL			<u> </u>
L8570-0/22	LEGISLATIVE INFORMATION SYSTEM	4/21/2020	4/30/2023	\$ 96,897
Department(s):	п			
L8689-0/24	LIGHTNING PREDICTION & WARNING	6/1/2019	5/31/2024	\$ 177,989
Department(s):	PR MAINT SERVICE FOR AWOS RADIOSY	E /a /2012	C /22 /22-	¢ 22.255
L8775-3/22-3	AV	5/1/2019	6/30/2022	\$ 32,300
Department(s): L9007-0/26	Priority Dispatch PROQA	10/1/2021	9/30/2026	\$ 1,118,325
Department(s):	IT	10,1,2021	3/30/2020	7 1,110,323
L9064-0/26	Airfield Lighting System PM	6/15/2021	6/30/2026	\$ 248,485
Department(s):	AV			
L9114-0/23	CHILDPLUS SOFTWARE	11/9/2021	11/30/2023	\$ 231,588
Department(s):	СН			
L9130-5/21-5	IBM Hardware, Software, Servic	11/1/2021	10/31/2022	\$ 6,600,000
Department(s):	AV, IT Telephone Surveillance System	5/1/2021	4/20/2022	ć 212.000
L9152-2/17-2 Department(s):	Telephone Surveillance System PD	3/1/2021	4/30/2023	\$ 212,000
L9203-0/30	L3HARRIS RADIO COMM SYSTEM UPG	12/10/2020	12/9/2030	\$ 20,715,017
Department(s):	ІТ	· ·	, , , , , , , , , , , , , , , , , , , ,	, .,.
L9228-0/24	ASG SOFTWARE MAINTENANCE AND S	3/30/2021	3/31/2024	\$ 213,932
Department(s):	ІТ			
L9240-9/25-6	TOUR ANDOVER BMS MAINTENANCE	10/1/2021	9/30/2022	\$ 275,000
Department(s):	CR, ID			
L9353-2/25	TRIHEDRAL LICENSE, MAINT, SUPP WS	11/6/2014	10/31/2022	\$ 244,800
Department(s): L9441-0/25	IED Software Maint and Support	9/1/2021	8/31/2025	\$ 222,961
Department(s):	AV	3/1/2021	8/31/2023	3 222,501
L9640-1/23-1	ACCELERATED SOFTWARE MAINT AGR	1/7/2022	1/6/2023	\$ 30,068
Department(s):	FN			
L-9645	AIM Maintenance and Support	3/22/2022	3/21/2026	\$ 94,544
Department(s):	ІТ			
L9757-2/28-1	AVI SYSTEM	1/1/2019	12/31/2023	\$ 645,488
Department(s):	AV	4 /4 /2010	42/24/225	ć 250.055
L9763-1/23-1 Department(s):	AMBULANCE STRETCHER MAINT & RE FR	1/1/2019	12/31/2023	\$ 350,000
L9810-2/30-1(2)	FLIGHT EXPLORER SOFTWARE SUPPO	1/1/2021	12/31/2025	\$ 205,725
Department(s):	AV	1, 1, 2021	12,31,2023	- 203,723
L9837-3/23-3	DELTA CONTROLS BMS SERVICES	3/1/2021	2/28/2023	\$ 391,760
Department(s):	CR, ID, LB			
L9858-0/26	COMPUTER TO PLATESETTER	6/15/2021	6/14/2026	\$ 225,522
Department(s):	ID			
MMS17017	PRESCRIPTION FILLING SERVICES	1/1/2020	10/31/2022	\$ 306,911
Department(s):	CH PHARMACEUTICALS SUPPLIES	2/27/2020	10/21/2022	¢ 2.565.404
MMS1900113 Department(s):	FR FR	2/2//2020	10/31/2022	\$ 2,565,491
OC-43220000-NASPO-19-ACS	Hewlett-Packard Enterprise	6/30/2021	9/30/2024	\$ 80,000
Department(s):	OC	-,,021	3/30/2024	- 35,000
OC-43230000-15-01	Microsoft Premier Support	1/12/2017	8/24/2024	\$ 85,219
Department(s):	ос			
OK-SW-300	AUTOMATIC EXTERNAL DEFIBRILLAT	2/7/2019	10/4/2022	\$ 2,564,350
Department(s):	CR, PD			
	AUTOMATED EXTERNAL DEFIBRILLAT	1/12/2021	10/4/2022	ć 00C 740
OK-SW-300(S) Department(s):	AD, AV, CU, FR, ID, PR, SP	1/12/2021	10/4/2022	\$ 996,718

PS18002	PUBLIC SAFETY SIMULATION TRAIN	5/22/2019	6/14/2024	\$ 120,000
Department(s):	FR			
R-1151-21	MDFR Heavy Vehicle FY 21-22	1/28/2022	9/30/2022	\$ 15,600,000
Department(s):	FR			
R1426611P1	FIRE STATION ALERTING SYSTEM	8/17/2020	10/9/2022	\$ 575,029
Department(s):	FR	0/27/2024	. / /	
R190601	Online Auction Services	9/27/2021	1/31/2023	\$ -
Department(s): R191204	Performing Arts Equip. and Svc	11/19/2021	10/31/2024	\$ 450,000
Department(s):	CU	11/13/2021	10/31/2024	3 430,000
R-199-22	Vehicle Purchases FY 21-22	3/1/2022	9/30/2022	\$ 81,800,873
Department(s):	AV, CL, CU, FR, ID, IT, PD, PR, RE, SW, TP, WS	.,,	5/55/2522	+
R-255-19	PURCHASE FOR PLAYGROUND & PARK	3/21/2019	3/20/2023	\$ 3,318,513
Department(s):	PR			
R-423-21	Miami Parking Authority Mgmt	7/30/2021	7/29/2026	\$ 3,172,000
Department(s):	PR			
R-BB-19002	FACILITIES MANAGEMENT PRODUCTS	6/14/2019	10/31/2023	\$ 2,785,650
Department(s):	AV, CH, ID, LB, PR, SP, TP, WS			
RFP 20-017	Direct Connect Source Capture	2/7/2022	8/6/2022	\$ 487,371
Department(s):	FR			
RFP-00039-1(2)	ADVERTISING SERVICES FOR TRANS	3/1/2020	2/28/2025	\$ 1
Department(s):	TP	4- 4-		
RFP-00070-1(1)	CHILDREN'S COURTHOUSE CAFETERI	4/8/2021	4/7/2026	\$ 1
Department(s):	ID COMPRESSED NATURAL GAS PROGRAM	4/20/2017	411	A 400 :
RFP-00096	COMPRESSED NATURAL GAS PROGRAM TP	1/30/2017	1/29/2027	\$ 192,456,715
Department(s):		9/20/2016	0/24/2046	<u>^</u>
RFP-00133 Department(s):	JOINT DEVELOPMENT AT DOUGLAS R TP	8/29/2016	8/31/2046	\$ 1
RFP-00152	OMNI DEVELOPMENT	5/17/2017	5/31/2107	\$ -
Department(s):	TP	3/17/2017	3/31/2107	, -
RFP-00160	COMP CLAIMS MANAGEMENT SYSTEM	8/15/2017	8/31/2022	\$ 5,631,436
Department(s):	ID	5, 25, 252	0,51,2522	ψ 3,031,130
RFP-00160-1(2)	LEASE OF COMPREHENSIVE CLAIMS	9/1/2022	8/30/2027	\$ 9,461,000
Department(s):	ID		, , , ,	
RFP-00168-1(3)	Body Worn Cameras and VMS	4/1/2021	3/31/2026	\$ 12,261,000
Department(s):	CR, PD			
RFP-00172-1(1)	DISASTER DEBRIS REMOVAL MONITO	1/1/2021	12/31/2025	\$ 90,000,000
Department(s):	AV, FR, ID, IT, PD, PR, SP, SW			
RFP-00181-1(2)	Water Sports at Crandon Park	3/1/2022	2/29/2024	\$ -
Department(s):	PR			
RFP-00188-1(2)	SECURITY GUARD SERVICES FOR MD	9/1/2020	8/31/2023	\$ 36,196,000
Department(s):	WS			
RFP-00196-1(1)	SELF-FUNDED EMPLOYEE HEALTHCAR	1/1/2022	12/31/2023	\$ 15,742,000
Department(s):	HR			
RFP-00200	ERP IMPLEMENTATION & RELATED S	7/30/2018	10/31/2023	\$ 23,841,198
Department(s):	IT			
RFP-00207	DEVELOPMENT FRANKIE SHANNON RO	1/1/2018	12/31/2108	\$ 1
Department(s):	SECURITY GUARD AND/OR SCREENIN	9/1/2020	0/24/2022	¢ 54.034.050
RFP-00217-1(2)	ID	9/1/2020	8/31/2023	\$ 54,834,059
Department(s): RFP-00254-1(1)	WASTE, RECYCLING CARTS AND PART	11/1/2021	10/31/2026	\$ 6,400,000
Department(s):	SW SW	11/1/2021	10/31/2020	\$ 0,400,000
RFP-00261-1(2)	SOUTH FLORIDA VAN POOL PROGRAM	4/1/2020	3/31/2023	\$ 5,079,216
Department(s):	TP	1, 2, 2020	3/31/2023	3,073,210
RFP-00294-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 1
Department(s):		1,2,2020	0,50,2025	<u> </u>
RFP-00294A-2(2)	EXTERNAL INDEPENDENT AUDTING G	7/1/2020	6/30/2023	\$ 2,322,000
Department(s):	FN			
RFP-00294B-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 1,255,000
Department(s):	AV			
RFP-00294C-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 840,000
Department(s):	WS			-
RFP-00294D-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 751,176
Department(s):	TP			
RFP-00297-1(5)	Energy Policy Act Consulting	8/1/2021	7/31/2022	\$ 5,000
Department(s):	RE			
		3/1/2022	2/28/2027	\$ 1
RFP-00318-1(1)	Operation of Crandon Marina	3/1/2022	1	
RFP-00318-1(1) Department(s):	PR			
RFP-00318-1(1) Department(s): RFP-00321-1(3)	PR LABORATORY INFORMATION MANAGEM	12/1/2021	11/30/2026	\$ 834,112
RFP-00318-1(1) Department(s): RFP-00321-1(3) Department(s):	PR LABORATORY INFORMATION MANAGEM IT	12/1/2021		
RFP-00318-1(1) Department(s): RFP-00321-1(3) Department(s): RFP-00322-2(2)	PR LABORATORY INFORMATION MANAGEM IT DERIVATIVE PRODUCTS ADVISOR SE			
RFP-00318-1(1) Department(s): RFP-00321-1(3) Department(s): RFP-00322-2(2) Department(s):	PR LABORATORY INFORMATION MANAGEM IT DERIVATIVE PRODUCTS ADVISOR SE FN	12/1/2021	11/30/2023	\$ 500,000
RFP-00318-1(1) Department(s): RFP-00321-1(3) Department(s): RFP-00322-2(2) Department(s): RFP-00327-1(1)	PR LABORATORY INFORMATION MANAGEM IT DERIVATIVE PRODUCTS ADVISOR SE FN ACOUSTIC GUNSHOT DETECTION SOL	12/1/2021		\$ 500,000
RFP-00318-1(1) Department(s): RFP-00321-1(3) Department(s): RFP-00322-2(2) Department(s):	PR LABORATORY INFORMATION MANAGEM IT DERIVATIVE PRODUCTS ADVISOR SE FN	12/1/2021	11/30/2023 10/31/2026	\$ 500,000 \$ 8,240,166

March Marc				1	
Personal Content	Department(s):	CR			
READSHOOD	RFP-00342-1(1)		1/1/2021	12/31/2022	\$ 28,720,000
Page	Department(s):				
PROCESSOM PROCESSOM PROCESSOM PROPE PROPE PROPE PROCESSOM PROC	RFP-00356-1(2)		11/1/2020	10/31/2022	\$ 3,585,133
Page			42/4/2020	44/20/2022	† 222.225
PROPECT CONTROLLED CONTROLLED AND ADDRESS 1,24,2000 1,24,2			12/1/2020	11/30/2023	\$ 980,895
Separatericity AV APT-0005			12/10/2019	12/21/2022	¢ 2,020,000
MAGICAL PROPERTIONS SERVICE PART ACADAS MAGICAL PROPERTION SERVICE PART ACADAS MAGICAL PROPERTION SERVICES MAGICA PROPERTY MARRIAGENESS SERVICES MAGICA PROPERTY MAGICA PROPERTY MARRIAGENESS MAGICA PROPERTY MAGICA P			12/19/2010	12/31/2023	\$ 2,920,000
Page-100-100 F.			4/1/2019	3/31/2024	¢ 4500 777
15 15 15 15 15 15 15 15			4/1/2013	3/31/2024	\$ 4,550,777
PATE			8/1/2021	7/21/2022	\$ 247.059
INCODESSES 1677-167201 1272-167201 1			0/1/2021	7/31/2022	3 347,038
Page			10/18/2019	10/31/2024	\$ 71 649 232
PROCESSED 15 SMART LIGHTING 17 / 20 / 20 / 21 / 21 / 21 / 21 / 21 / 20 / 20			10/10/2013	10/31/2024	7 71,043,232
Per			12/20/2021	12/19/2036	\$ 48,076,396
PROSECUTED DIVERSITATIVE AND DEFINELLANCE 97/22023 443,379,2023 5 PROSECUTED DIVERSITATIVE AND DEFINELLANCE 97/22023 17/17/2023 5 PROSECUTED DIVERSITATIVE AND DEFINELLANCE 97/22023 17/17/2023 5 PROSECUTED DIVERSITATIVE AND DEFINELLANCE 97/22023 17/17/2023 5 PROSECUTED DIVERSITATIVE AND DEFINELLANCE 17/17/2023 11/17/2023 5 PROSECUTED DIVERSITATIVE AND DEFINELLANCE 17/17/2023 11/17/2023 5 PROSECUTED DIVERSITATIVE AND DEFINELLANCE 17/17/2023 17/			,,	12/13/2030	10,070,330
March Marc			9/1/2020	8/31/2023	\$ 443,328
Product Settle			-, -,	0/31/2023	7 443,320
PROFESSION CL			9/1/2021	8/31/2022	\$ 90,000
PR-00014 SIROUP MMT-PETERS SERVICES 11/10/00 12/11/2003 3 11/00/00 11/00/00 11/00/00 11/00/00 11/00/00 3 11/00/00 11/00/00 3				5/12/2022	+
PROSECT MARKED			1/1/2019	12/31/2023	\$ 11.000.000
PR-00562			-, -, -,	12/51/2025	<u> </u>
Spartners(15) FR	RFP-00567		8/1/2018	7/31/2023	\$ 3,578,338
PR-05572			5, -, - 510	.,52,2525	. 2,3.0,550
SQUARDMENT SQUARDMENT OF BLOCK 45 7/15/2019 1/2/14	RFP-00572		4/1/2018	3/31/2023	\$ 689,688
PR-00700	Department(s):		-, -, - 310	2,32,2323	
PROPRIEST The PROPRIEST	RFP-00700		7/15/2019	12/31/2109	\$ 1
PR-00710 SMR-OVEE LIFE, ASBO AND PRAIN 1/1/2015 1/1/2022 5 8.8.874,000		TP		, ,	
### ### ### ### ### ### ### ### ### ##	RFP-00710	EMPLOYEE LIFE, AD&D AND PBA IN	1/1/2019	12/31/2023	\$ 68,874,000
PROD754 SCALE HOUSE OPERATIONS SOFTWARE 10/27/2020 10/31/2026 \$ 1,331,520				, , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SEATTHORNIS SW	RFP-00754	SCALE HOUSE OPERATIONS SOFTWAR	10/27/2020	10/31/2026	\$ 1,391,523
PR-00808 OPERATION OF PARRINNE FACILITE	Department(s):	SW		, ,	
### PO0826 RYAN WHITE MANAGEMENT INFORMAT 8/1/2019	RFP-00808	OPERATION OF PARKING FACILITIE	11/1/2020	10/31/2025	\$ 382,896
REPAIRMENT(S): BU RECREATION MGMT SOFTWARE SOLUT 9/18/2019 9/17/2024 \$ 803.57	Department(s):	AV			
RECREATION MGMT SOFTWARE SOLUT	RFP-00826	RYAN WHITE MANAGEMENT INFORMAT	8/1/2019	7/31/2024	\$ 1,022,117
PRODUCT PROPERTY	Department(s):	BU			
PP-00912 NEWLETT PACKARD ENTERPRISE HAR 5/21/2020 5/31/2024 \$ 13,275,56 Pp-00912 Pp-00912 Pp-00936 CELLUAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 14,797,72 Pp-00936 CELLUAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 14,797,72 Pp-00936 CELLUAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 14,797,72 Pp-00935 DESIGNATION 12/19/2019 2/18/2025 \$ 852,249,00 Pp-00935 DESIGNATION Pp-00935 DESIGNATION Pp-00935 DESIGNATION Pp-00935 DESIGNATION Pp-00935 Pp-00035	RFP-00891	RECREATION MGMT SOFTWARE SOLUT	9/18/2019	9/17/2024	\$ 803,574
Examination Fig.	Department(s):	ІТ			
PP-00356 CELLULAR DEVICES AND SERVICES 2/5/2019 2/28/2023 \$ 14,979,72 pepartment(5): AV. C.C. (R. FR. IP. PD, WS	RFP-00912	HEWLETT PACKARD ENTERPRISE HAR	5/21/2020	5/31/2024	\$ 13,275,562
Equatment(s):	Department(s):	ІТ			
DESIGN, BUILD, FIN, OPERATE AND M 12/19/2019 2/18/2054 8 852,249,00 PP-00953 DESIGN, BUILD, FIN, OPERATE AND M 12/19/2019 2/18/2054 1/31/2032 Tennis Center Operations 2/1/2022 1/31/2032 Tennis Center Operations 2/1/2022 PP-01032 PP-01032 PP-01032 PP-01038 ADVANCED TRAFFIC MANAGEMENT SY 5/28/2020 5/31/2035 158,840,255 PP-01071 BUS PASSENGER SHELTER PROGRAM 6/1/2020 5/31/2035 12/15/2035 12/15/2035 12/15/2035 12/15/2035 12/15/2035 12/15/2035 12/15/2035 13/16/2035	RFP-00936	CELLULAR DEVICES AND SERVICES	2/5/2019	2/28/2023	\$ 14,979,728
PP-01032 Tennis Center Operations 2/1/2022 1/31/2022 1/31/2022 5 -	Department(s):	AV, CC, CR, FR, IT, PD, WS			
PP-01032 Tennis Center Operations	RFP-00953	DESIGN,BUILD,FIN,OPERATE AND M	12/19/2019	2/18/2054	\$ 852,249,000
Epartment(s): PR	Department(s):	ID			
PP-01042 PCI CERTIFIED QSA CONSULTING S 1/18/2019 1/31/2024 \$ 259.24 epartment(s): FN, IT	RFP-01032	Tennis Center Operations	2/1/2022	1/31/2032	\$ -
epartment(s): FN, IT FP-01058 ADVANCED TRAFFIC MANAGEMENT SY 5/28/2020 5/31/2029 \$ 158,840,25 epartment(s): TP T	Department(s):	PR			
PP-01058 ADVANCED TRAFFIC MANAGEMENT SY 5/28/2020 5/31/2029 \$ 158,840,25 epartment(s): TP PP-01071 BUS PASSENGER SHELTER PROGRAM 6/1/2020 5/31/2035 \$ 12,705,72 epartment(s): TP PP-01082 REDEVPMNT OF CULMER PLACE & CU 10/14/2019 12/10/2022 \$ epartment(s): PH PP-01083 ON-DEMAND TRANSIT SERVICES 8/4/2020 8/31/2023 \$ 4,663,50 epartment(s): TP PP-01132-1(3) Section 8 Housing Voucher Serv 9/11/2022 \$ 12/31/2022 \$ 14,828,57 epartment(s): PH PP-01146 AIR SERVICE DEVELOPMENT SERVIC 9/25/2019 9/30/2024 \$ 753,70 epartment(s): AV PP-01154 Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,00 epartment(s): FR, PD PP-011207 INMATE COMMISSARY AND BANKING 4/1/2020 3/31/2025 \$ 622,31 epartment(s): CR PP-01211 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2024 \$ 7,788,05 epartment(s): PH PP-01228 EXTERNAL INDEPENDENT AUDITING 8/6/2020 7/31/2023 \$ 485,00 epartment(s): PH PP-01248 VERINT AUDIDIOLOG MAINTENANCE A 3/1/2021 5/19/2025 \$ 152,920,98 epartment(s): FR, IT PP-01336 MISDEMEANOR DIVERSION SERVICES	RFP-01042	PCI CERTIFIED QSA CONSULTING S	1/18/2019	1/31/2024	\$ 259,242
epartment(s): TP FP-01071 BUS PASSENGER SHELTER PROGRAM 6/1/2020 5/31/2035 \$ 12,705,72 epartment(s): TP 10/14/2019 12/10/2022 \$ 12/10/2022 \$ PP-01082 REDEVPMNT OF CULMER PLACE & CU 10/14/2019 12/10/2022 \$ 12/10/2022 \$ epartment(s): PH PP-01132-1(3) Section 8 Housing Voucher Service 11/1/2022 12/31/2022 \$ 4,683,50 PR-01132-1(3) PR-01132-1(3) PR-0132-1(2) PR-0132-1(2) PR-0132-1(2) PR-0132-1(2) PR-0132-1(2) PR-0132-1(2) PR-0132-1(2) PR-0132-1(2) PR-0122-1(2) PR-0122-1(2) PR-0122-1(2) PR-0122-1(2) PR-0122-1(2) <td>Department(s):</td> <td>FN, IT</td> <td></td> <td></td> <td></td>	Department(s):	FN, IT			
PP-01071 BUS PASSENGER SHELTER PROGRAM 6/1/200 5/31/203 \$ 12,705,72 epartment(s): TP	RFP-01058	ADVANCED TRAFFIC MANAGEMENT SY	5/28/2020	5/31/2029	\$ 158,840,252
Partment(s): IP	Department(s):	TP			
REDEVPMNT OF CULMER PLACE & CU 10/14/2019 12/10/2022 \$ repartment(s): PH RP-01083 ON-DEMAND TRANSIT SERVICES 8/4/2020 8/31/2023 \$ 4,663,50 repartment(s): PP-01132-1(3) Section 8 Housing Voucher Serv 1/1/2022 12/31/2022 \$ 14,828,57 repartment(s): PH RP-01146 AIR SERVICE DEVELOPMENT SERVIC 9/25/2019 9/30/2024 \$ 753,70 repartment(s): AV RP-01154 Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,00 repartment(s): FR, PD RP-01207 INMATE COMMISSARY AND BANKING 4/1/2020 3/31/2025 \$ 622,31 repartment(s): CR RP-01211 SECURITY GUARDS FOR HOUSING FA PR-01221 SECURITY GUARDS FOR HOUSING FA PR-01228 EXTERNAL INDEPENDENT AUDITING RP-01228 EXTERNAL INDEPENDENT AUDITING 8/6/2020 7/31/2023 \$ 485,00 repartment(s): PH RP-01228 VERINT AUIDIOLOG MAINTENANCE A RP-01336 MISDEMEANOR DIVERSION SERVICES 9/1/2020 8/31/2025 \$ 657,30 REDEVPMNT OF CULMER PLACE & CULTURIOUS SERVICES 9/1/2020 8/31/2025 \$ 152,920,98 repartment(s): FR-01336 MISDEMEANOR DIVERSION SERVICES	RFP-01071	BUS PASSENGER SHELTER PROGRAM	6/1/2020	5/31/2035	\$ 12,705,720
epartment(s): PH 8/4/2020 8/31/2023 \$ 4,663,50 Epartment(s): TP 1/1/2022 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 4,663,50 \$ 1/1/2022 \$ 12/31/2022 \$ 14,828,57 \$ 14,828,57 \$ 17,2021 \$ 12/31/2022 \$ 14,828,57 \$ 12,520,00 \$ 14,828,57 \$ 14,828,57 \$ 12,520,00 \$ 12,520,00 \$ 14,828,57 \$ 14,828,57 \$ 12,520	Department(s):				
PP-01083 ON-DEMAND TRANSIT SERVICES 8/4/2020 8/31/2023 \$ 4,663,50 separtment(s): TP PP-01132-1(3) Section 8 Housing Voucher Serv 1/1/2022 12/31/2022 \$ 14,828,57 separtment(s): PH PP-01146 AIR SERVICE DEVELOPMENT SERVIC 9/25/2019 9/30/2024 \$ 753,70 separtment(s): AV PP-01154 Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,00 separtment(s): FR, PD PP-01207 INMATE COMMISSARY AND BANKING 4/1/2020 3/31/2025 \$ 622,31 separtment(s): CR PP-01211 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2024 \$ 7,788,05 separtment(s): ID PP-01228 EXTERNAL INDEPENDENT AUDITING 8/6/2020 7/31/2023 \$ 485,00 separtment(s): PH PP-01248 VERINT AUDIOLOG MAINTENANCE A 3/1/2021 2/28/2026 \$ 657,30 separtment(s): FR, IT PP-01336 MISDEMEANOR DIVERSION SERVICES 9/1/2020 8/31/2025 \$	RFP-01082		10/14/2019	12/10/2022	\$ 1
Pepartment(s): TP	Department(s):				
FP-01132 Section 8 Housing Voucher Serv 1/1/2022 12/31/2022 14,828,57 PP-01146	RFP-01083		8/4/2020	8/31/2023	\$ 4,663,500
PH	Department(s):				
## PP-01146 AIR SERVICE DEVELOPMENT SERVIC 9/25/2019 9/30/2024 \$ 753,70 ## PP-01154 Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,00 ## PP-01154 Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,00 ## PP-01207 INMATE COMMISSARY AND BANKING 4/1/2020 3/31/2025 \$ 622,31 ## PP-01207 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2025 \$ 622,31 ## PP-01211 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2024 \$ 7,788,05 ## PP-01218 EXTERNAL INDEPENDENT AUDITING 8/6/2020 7/31/2023 \$ 485,00 ## PP-01228 EXTERNAL INDEPENDENT AUDITING 8/6/2020 7/31/2023 \$ 485,00 ## PP-01228 VERINT AUDIDIOLOG MAINTENANCE A 3/1/2021 2/28/2026 \$ 657,30 ## PP-01248 VERINT AUDIDIOLOG MAINTENANCE A 3/1/2021 5/19/2025 \$ 152,920,98 ## PP-01307 METROMOVER WAYSIDE SYSTEM 5/20/2021 5/19/2025 \$ 152,920,98 ## PP-01336 MISDEMEANOR DIVERSION SERVICES 9/1/2020 8/31/2025 \$	RFP-01132-1(3)		1/1/2022	12/31/2022	\$ 14,828,570
Pepartment(s): AV Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,000	Department(s):				
Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,00 Pepr-01154 Public Safety Uniforms 9/17/2021 9/30/2026 \$ 21,250,00 Pepr-01207 INMATE COMMISSARY AND BANKING 4/1/2020 3/31/2025 \$ 622,31 Pepr-01211 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2024 \$ 7,788,05 Pepr-01211 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2024 \$ 7,788,05 Pepr-01228 EXTERNAL INDEPENDENT AUDITING 8/6/2020 7/31/2023 \$ 485,00 Pepr-01228 EXTERNAL INDEPENDENT AUDITING 8/6/2020 7/31/2023 \$ 485,00 Pepr-01248 VERINT AUDITION GENERAL AUDITION	RFP-01146		9/25/2019	9/30/2024	\$ 753,700
department(s): FR, PD FP-01207 INMATE COMMISSARY AND BANKING 4/1/2020 3/31/2025 \$ 622,31 department(s): CR	Department(s):				
FP-01207 INMATE COMMISSARY AND BANKING 4/1/2020 3/31/2025 \$ 622,31	RFP-01154		9/17/2021	9/30/2026	\$ 21,250,000
department(s): CR FP-01211 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2024 \$ 7,788,05 department(s): ID <	Department(s):				
## PP-01211 SECURITY GUARDS FOR HOUSING FA 4/1/2020 3/31/2024 \$ 7,788,05	RFP-01207		4/1/2020	3/31/2025	\$ 622,311
Pepartment(s): ID	Department(s):				_
## FP-01238 EXTERNAL INDEPENDENT AUDITING ## 8/6/2020 7/31/2023 \$ 485,00	RFP-01211		4/1/2020	3/31/2024	\$ 7,788,059
epartment(s): PH	Department(s):		01010		
FP-01248 VERINT AUIDIOLOG MAINTENANCE A 3/1/2021 2/28/2026 \$ 657,30 epartment(s): FR, IT 5/20/2021 5/19/2025 \$ 152,920,98 epartment(s): TP 9/1/2020 8/31/2025 \$ FP-01336 MISDEMEANOR DIVERSION SERVICES 9/1/2020 8/31/2025 \$	RFP-01228		8/6/2020	7/31/2023	\$ 485,000
Experiment(s): FR, IT FP-01307 METROMOVER WAYSIDE SYSTEM 5/20/2021 5/19/2025 \$ 152,920,98 separtment(s): TP 9/1/2020 8/31/2025 \$ FP-01336 MISDEMEANOR DIVERSION SERVICES 9/1/2020 8/31/2025 \$	Department(s):		= 4-4	= * · · · ·	
FP-01307 METROMOVER WAYSIDE SYSTEM 5/20/2021 5/19/2025 \$ 152,920,98 separtment(s): TP P 9/1/2020 8/31/2025 \$ FP-01336 MISDEMEANOR DIVERSION SERVICES 9/1/2020 8/31/2025 \$			3/1/2021	2/28/2026	\$ 657,301
repartment(s): TP	Department(s):		g 45 - 45 · ·	_,	A
FP-01336 MISDEMEANOR DIVERSION SERVICES 9/1/2020 8/31/2025 \$			5/20/2021	5/19/2025	\$ 152,920,983
			- 4-4	= * * * * *	4
epartment(s): UC			9/1/2020	8/31/2025	\$ 1
	Department(s):	<u> </u> UL			

RFP-01353-IA	RAPID MASS TRANSIT SOLUTION -	10/31/2020	10/30/2022	\$ 14,000,000
Department(s):	TP			
RFP-01371	BROKER SERVICES FOR AIRCRAFT H	7/9/2020	7/31/2025	\$ 100,000
Department(s):	ID	,,,,	.,,	7
	CREDIT AND COLLECTION MANAGEME	12/28/2021	42/24/2026	¢ 4.062.422
RFP-01375		12/28/2021	12/31/2026	\$ 1,862,133
Department(s):	FN			
RFP-01385-2(4)	SEAWEED REMOVAL AND MECHANIC	5/1/2022	4/30/2023	\$ 4,026,420
Department(s):	PR			
RFP-01395	MID-RANGE SERVER SOLUTION	10/29/2020	10/31/2025	\$ 2,381,835
Department(s):	IT			
RFP-01409	LEASE OF WALL SPACE FOR ADVERT	12/1/2020	11/30/2025	\$ 1
Department(s):	ID		, ,	
RFP-01418	EMPLOYEE VOLUNTARY GROUP VISIO	1/1/2021	12/31/2023	\$ 12,424,000
	HR	1/1/2021	12/31/2023	3 12,424,000
Department(s):			44	
RFP-01424	HELICOPTERS FOR MDFR	11/21/2019	11/30/2024	\$ 25,439,081
Department(s):	FR			
RFP-01474	BIOMETRICALLY ENABLED SOLUTION	5/23/2022	5/22/2029	\$ 9,143,650
Department(s):	AV			
RFP-01487	PROPERTY INSURANCE BROKER SERV	11/4/2020	11/30/2025	\$ 2,350,000
Department(s):	ID			
RFP-01488	DISASTER COSTS RECOVERY SERVIC	9/23/2020	9/30/2025	\$ 15,970,115
		3/23/2020	3/30/2023	7 13,370,113
Department(s):	BU, CH, FR, PH	0/4/2224	0/04/0	A 2425
RFP-01505	MARKETING & PUBLIC RELATIONS S	8/1/2021	8/31/2026	\$ 3,125,000
Department(s):	CU			
RFP-01535	COMMISSION REDISTRICTING CONSU	4/13/2022	4/12/2023	\$ 127,250
Department(s):	RE			
RFP-01552	TITLE COMPANY SERVICES	12/1/2021	11/30/2026	\$ 1,740,000
Department(s):	FN, RE			
RFP-01588	Employee Benefits Consulting S	10/1/2021	9/30/2026	\$ 999,000
Department(s):	HR	,-,	3,30,2020	\$ 333,000
	COURT CASE MANAGEMENT SYSTEM	6/3/2021	6/20/2026	\$ 12,947,000
RFP-01622		0/3/2021	6/30/2026	\$ 12,947,000
Department(s):	ІТ			
RFP-01675	ARBITRAGE SERVICES	8/1/2021	7/31/2026	\$ 392,860
Department(s):	FN			
RFP-01707	Misdameanor Probation Services	10/1/2021	9/30/2026	\$ -
Department(s):	oc			
RFP-01743	Financial Advisory Srvs WASD	2/1/2022	1/31/2027	\$ 4,167,000
Department(s):	FN			
RFP-01744	Financial Advisory Srvs Gen.	2/1/2022	1/31/2027	\$ 4,167,000
	FN	2/1/2022	1/31/2027	3 4,107,000
Department(s):		2/4/2022	. / /	
RFP-01745	Financial Advisory Srvs Ent.	2/1/2022	1/31/2027	\$ 4,167,000
Department(s):	FN			
RFP-01858	Employee Disability Insurance	1/1/2022	12/31/2023	\$ 11,000,000
Department(s):	ID			
RFP-01892	COMPREHENSIVE DISPARITY STUDY.	11/19/2021	11/30/2024	\$ 578,646
Department(s):	ID			
RFP-01923	Income Certification Services	3/28/2022	3/31/2025	\$ 151,000
Department(s):	PH	5/25/2522	3/31/2023	ý 151,000
		42/4/2047	44/20/2022	4 400.007
RFP14-06-1	AUTOMATED FARE COLLECTION SYST	12/1/2017	11/30/2022	\$ 182,897
Department(s):	TP			
RFP2000001701	TECHNOLOGY PRODUCTS AND SERVIC	4/18/2017	4/30/2023	\$ 45,176,098
Department(s):	AV, IT, WS			
RFP384-4(4)	FOOD AND BEVERAGE CONCESSION M	5/17/2019	5/16/2034	\$ 1
Department(s):	PR			
RFP545A-1	COLLECTOR CURBSIDE RECYCLING P	10/1/2015	9/30/2022	\$ 21,901,228
Department(s):	SW, TP	5, 2, 2323	2,00,2022	,551,220
RFP545B-1	RECYCLER CURBSIDE RECYCLING PR	10/4/2015	2/24/2022	\$ 1
		10/4/2015	3/31/2023	\$ 1
Department(s):	SW	2 - 4 - 4		_
RFP545C-1	COLLECTOR FOR CURBSIDE RECYCLI	10/1/2015	9/30/2022	\$ 5,457,489
Department(s):	SW, TP			
RFP643-3(5)	INTEGRATED LIBRARY SYSTEM	7/16/2020	7/15/2023	\$ 855,737
Department(s):	LB			
RFP665-2(3)	TAX COLL., MGMT & REVENUE DIST	3/17/2020	3/16/2025	\$ 5,029,811
Department(s):	FN		., .,	-,,
RFP725(1)	METRORAIL CENTRAL CONTROL UPDA	1/1/2019	12/31/2023	\$ 38,000
		1/1/2019	12/31/2023	- 36,000
Department(s):	TP TRANSIT OPERATING SYSTEMS (DEP		- 11 11 1	
RFP746	TRANSIT OPERATING SYSTEMS (REP	4/10/2013	3/31/2025	\$ 4,319,645
Department(s):	TP			
RFP766-4(4)	ENERGY UTILITY BILLING MANAGEM	11/1/2020	10/31/2022	\$ 197,047
Department(s):	ID			
RFP774	ENERGY PERFORMANCE CONTRACTING	3/26/2012	3/25/2032	\$ 134,000
Department(s):	PH		,	- ,,,,,
RFP797	MINI SOCCER COMPLEXES	12/15/2012	12/31/2022	\$ -
	INNIN JOCCEN CONTRELACIO	12/13/2012	12/31/2022	· -
Department(s):			ļ	
RFP797A	MINI SOCCER COMPLEX-AMELIA EAR	12/15/2012	12/31/2022	\$ 1

Department(s):	PR			
	MINI SOCCER COMPLEX-TROPICAL P	12/15/2012	12/31/2022	\$ 1
Department(s):	PR	, -5, -312	, 51, 2522	<u></u>
	BRICKELL METROMOVER PROPERTY D	4/20/2012	3/31/2111	\$ 1
Department(s):	TP			
RFP800-1(1)	SPECIAL TRANSPORTATION SERVICE	4/1/2018	3/31/2023	\$ 98,783,515
Department(s):	TP			
	WAKEBOARDING AT AMELIA EARHART	10/22/2012	10/31/2032	\$ 1
Department(s): RFP808	PR CAD/AVL	11/20/2013	11/30/2025	\$ 3,750,983
Department(s):	TP	11/20/2013	11/30/2025	\$ 3,750,983
	BROKER SERVICES WASD PROP INS	11/1/2017	10/31/2022	\$ 425,000
Department(s):	WS	,,,	20,02,2022	*,
RFP819-2(2)	AUTOMATED BIOMETRIC TIMECLOCK	10/1/2021	9/30/2024	\$ 84,654
Department(s):	П			
RFP821-1	ACCTS PAYABLE PAYMENT AND DEBI	12/1/2020	11/30/2023	\$ 1
Department(s):	FN			
(-)	BANKING SERVICES	4/1/2019	3/31/2023	\$ 1
Department(s):	CL, FN	44/4/2040	40/04/0004	<u> </u>
. ,	MARKETING AND MANAGEMENT SERVI BU	11/1/2018	10/31/2024	\$ 1
Department(s): RFP836	WEST LOT RESTAURANT	4/1/2014	6/27/2022	\$ 1
Department(s):	ID	4/1/2014	0/27/2022	, <u>1</u>
	PAYPHONE,PAYPHONE SERVICES,AND	8/1/2019	7/31/2022	\$ 1
Department(s):	CR		,=	
	AUTOMATED FARE COLLECTION SYST	6/1/2018	5/31/2023	\$ 6,073,289
Department(s):	TP			
RFP849-3(3)	METER READING SOLUTION	10/31/2020	10/30/2022	\$ 83,482
Department(s):	WS			
RFP852-1(2)	INFORMATION TECHNOLOGY HARDWAR	6/16/2019	6/15/2024	\$ 6,322,671
Department(s):	IT	5/4/2040		
. ,	SUNPASS/TOLL-BY-PLATE SOLUTION	6/1/2018	5/31/2023	\$ 1,102,635
Department(s): RFP865-1(2)	PR PAY-ON-FOOT PARKING MANAGEMENT	1/1/2021	12/31/2025	\$ 157,500
Department(s):	ID	1/1/2021	12/31/2023	3 137,300
	EMPLOYEE WELLNESS CTR MGMT SER	8/1/2019	7/31/2024	\$ 858,260
Department(s):	ID		, , ,	, , , , , , , , , , , , , , , , , , , ,
	CIVIL PROCESS SOFTWARE SYSTEM/	12/1/2019	11/30/2024	\$ 536,868
Department(s):	ІТ			
RFP899-1(2)	IP ALERTING SYSTEM	12/26/2020	12/25/2025	\$ 3,050,125
Department(s):	FR			
	FINANCIAL FEASIBILITY CONSULTA	11/1/2021	10/31/2022	\$ 1,050,000
Department(s):	AV TOWING SERVICES	8/1/2017	7/24/2022	^ A7.747
RFQ-00211	PD PD	8/1/201/	7/31/2022	\$ 47,747
Department(s): RFQ-00460	COUNTY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 7,000,000
Department(s):	FN	5, 2, 2323	2,20,2023	7 7,000,000
	FINANCIAL CONSULTING SERVICES	8/1/2021	7/31/2022	\$ 250,000
Department(s):	Π			
RFQ-00524	OPERATION OF A RESTAURANT AT O	10/17/2018	4/16/2024	\$ 1
Department(s):	ID			·
	AUTHORITY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,200,000
Department(s):	FN Proceedings and the second			
	DISCLOSURE COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,900,000
Department(s):	FN GOV REP AND CONSULTING IN TALL	1/1/2021	6/20/2022	\$ 662.166
RFQ-00600-3(3) Department(s):	BU	1/1/2021	6/30/2022	\$ 663,166
	MUNICIPAL BOND UNDERWRITING PO	12/1/2019	11/30/2024	\$ 1,000,000
Department(s):	FN .	, _, _013	11,00,2024	. 1,000,000
	NIGHT VISION GOGGLES & OPERATO	9/29/2017	9/28/2022	\$ 18,600
Department(s):	FR			
RFQ-00769	- TK			\$ 3,453,046
Department(s):	PARK PLANNING AND PRE-DEVELOP	10/22/2018	10/31/2023	3,433,040
RFQ-01113	PARK PLANNING AND PRE-DEVELOP PR			
	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT	10/22/2018 3/1/2020	10/31/2023 8/31/2030	
Department(s):	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID	3/1/2020	8/31/2030	\$ 1
RFQ-01244	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY			\$ 1
RFQ-01244 Department(s):	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY ID, PR, SP, TP	3/1/2020 9/1/2019	8/31/2030 8/31/2024	\$ 1 \$ 2,500,000
RFQ-01244 Department(s): RFQ-01295	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY ID, PR, SP, TP REDEVPMNT OF COUNTY PROPERTIES	3/1/2020	8/31/2030	\$ 1 \$ 2,500,000
RFQ-01244 Department(s): RFQ-01295 Department(s):	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY ID, PR, SP, TP	3/1/2020 9/1/2019	8/31/2030 8/31/2024 4/30/2025	\$ 1 \$ 2,500,000 \$ 1
RFQ-01244 Department(s): RFQ-01295	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY ID, PR, SP, TP REDEVPMNT OF COUNTY PROPERTIES PH	3/1/2020 9/1/2019 5/1/2020	8/31/2030 8/31/2024	\$ 1 \$ 2,500,000 \$ 1
RFQ-01244 Department(s): RFQ-01295 Department(s): RFQ-01387-2(2)	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY ID, PR, SP, TP REDEVPMNT OF COUNTY PROPERTIES PH TPO STATE LEGISLATIVE ADVOCACY	3/1/2020 9/1/2019 5/1/2020	8/31/2030 8/31/2024 4/30/2025	\$ 1 \$ 2,500,000 \$ 1 \$ 50,000
RFQ-01244 Department(s): RFQ-01295 Department(s): RFQ-01387-2(2) Department(s):	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY ID, PR, SP, TP REDEVPMNT OF COUNTY PROPERTIES PH TPO STATE LEGISLATIVE ADVOCACY MP	3/1/2020 9/1/2019 5/1/2020 1/11/2022	8/31/2030 8/31/2024 4/30/2025 1/10/2023	\$ 1 \$ 2,500,000 \$ 1 \$ 50,000
RFQ-01244 Department(s): RFQ-01295 Department(s): RFQ-01387-2(2) Department(s): RFQ-01387-B-2(2)	PARK PLANNING AND PRE-DEVELOP PR LEASE/OPERATION OF RESTAURANT ID P3 AND INFRASTRUCTURE ADVISORY ID, PR, SP, TP REDEVPMNT OF COUNTY PROPERTIES PH TPO STATE LEGISLATIVE ADVOCACY MP TPO Legislative Advocacy Svcs	3/1/2020 9/1/2019 5/1/2020 1/11/2022	8/31/2030 8/31/2024 4/30/2025 1/10/2023	\$ 1 \$ 2,500,000 \$ 1 \$ 50,000 \$ 150,000

RFQ685 GOVERNMENTAL REP IN WASHINGTON	3/1/2011	7/31/2022	\$ 749,242
Department(s): BU			
RFQ-MDAD-17-03 AIRPORT SIGNAGE DESIGN FAB &IN	2/1/2019	1/31/2024	\$ 4,512,000
Department(s): AV			
RFQ-MDAD-17-04 AIRPORT SIGNAGE DESIGN FAB &IN	2/1/2019	1/31/2024	\$ 3,008,000
Department(s): AV			
RTQ-00004-1(1) UPS SYSTEMS MAINTENANCE & REPA	11/1/2019	10/31/2024	\$ 8,594,004
Department(s): AV, CR, FR, ID, IT, LB, PD, PR, RE, SP, TP, WS			
RTQ-00005 FASTENERS - REQUEST TO QUALIFY	7/1/2014	6/30/2022	\$ 1,649,834
Department(s): AD, AV, CR, CU, FN, FR, ID, PR, SP, SW, TP, WS			
RTQ-00030 LIQUID CAUSTIC SODA-PRE-QUAL Department(s): WS	10/1/2014	9/30/2024	\$ 25,500,000
	9/19/2014	9/30/2022	ć 4220 F94
	3/13/2014	9/30/2022	\$ 4,330,584
Department(s): CR, FR, ID, PD, PH, PR, RE, TP, WS RTQ-00078 CISCO EQUIPMENT, SOFTWARE, & M	12/1/2014	11/30/2022	\$ 15,228,057
Department(s): AV, IT	12/1/2014	11/30/2022	3 13,228,037
RTQ-00095 HYDRAULIC PARTS/REPAIR SVC FOR	12/2/2014	12/31/2022	\$ 41,704
Department(s): ID	12,2,2011	12/31/2022	7 41,704
RTQ-00100 RENTAL OF HOLIDAY DECORATIONS	9/3/2014	9/30/2022	\$ 626,591
Department(s): AV	3,3,2021	3/30/2022	7 020,551
RTQ-00103 PROTECTIVE COATING SERVICES -	5/14/2015	5/31/2023	\$ 48,000,000
Department(s): WS	-,-,	3/31/2023	10,000,000
RTQ-00109 CONCESSIONS SRVC & RELATED ACT	3/1/2015	2/28/2023	\$ 2
Department(s): PR, TP	-, -, -010	2,20,2025	
RTQ-00112 GROCERIES - REQUEST TO QUALIFY	5/1/2015	4/30/2023	\$ 12,183,910
Department(s): CH, CR, PH, PR, SP, SW	-, -, -313	., 30, 2023	. 12,103,510
RTQ-00114 SUPPORT FOR URGENT NEEDS PROGR	10/8/2014	10/31/2022	\$ 288,550
Department(s): AD	,-,	10/51/2022	* 200,550
RTQ-00115 LENEL ONGUARD SOFTWARE, SUPPOR	10/29/2014	10/31/2022	\$ 1,037,983
Department(s): PD, SP		10/51/2022	<u> </u>
RTQ-00116 MEAT, POULTRY, DAIRY AND FROZE	8/1/2015	7/31/2023	\$ 10,957,919
Department(s): CH, CR, PH, PR		,,,,	.,,.
RTQ-00117 RECYCLING SERVICE PRE-QUALIFIC	7/1/2015	6/30/2023	\$ 1
Department(s): SW		.,,	
RTQ-00122 WASD PAYMENT CENTER/AGENT SERV	6/1/2015	5/31/2023	\$ 1
Department(s): WS		.,.,	
RTQ-00124 RTQ - PUBLIC SAFETY UNIFORMS	3/1/2016	2/28/2024	\$ 8,193,615
Department(s): AD, AV, CL, CR, CT, CU, EL, FR, ID, IT, JU, LB, ME, PD, PR, RE, SP, SW, TP, WS		, , ,	, ., ., .
RTQ-00140 SPECIALTY PRINTED PRODUCTS, SE	10/1/2015	9/30/2023	\$ 1,745,498
Department(s): AV, ID, LB, TP		.,,	, , , , , ,
RTQ-00150 CARPET AND RELATED FLOORING MA	6/1/2015	5/31/2023	\$ 33,499,383
Department(s): AD, AV, FR, ID, LB, PD, PH, PR, SP, TP, WS			
RTQ-00159 SODIUM POLYPHOSPHATE - PRE-QUA	7/13/2015	7/31/2023	\$ 7,975,000
Department(s): WS			
RTQ-00212 COMMUNITY REDEVELOPMENT CONSUL	9/1/2015	8/31/2023	\$ 736,803
Department(s): BU			
RTQ-00251 PLAYGROUND-INSTAL/INFRASTRUCTU	8/1/2016	7/31/2024	\$ 14,280,970
Department(s): CH, PR			
RTQ-00256 REPAIRS REPLACEMENT/PARTS APPL	6/1/2016	5/31/2024	\$ 1,072,329
Department(s): AV, CH, CR, FN, PH, PR, RE			
RTQ-00263 AIR QUALITY MONITORING SHELTER	9/8/2015	9/30/2023	\$ 406,427
Department(s): RE			
RTQ-00266 MANUFACTURED (MODULAR) BUILDIN	10/1/2015	9/30/2023	\$ 1,746,453
Department(s): AV, ID, TP, WS			
RTQ-00272 ID CARDS,PRINTERS,SUPPLIES & A	6/1/2016	5/31/2024	\$ 2,831,245
Department(s): AV, CL, HR, ID, PR, RE, SP, TP, WS			
RTQ-00290 LED AND INDUCTION LIGHTING SYS	7/7/2016	7/31/2024	\$ 728,469
Department(s): CU, ID			
RTQ-00298 TRENCHLESS PIPE INSTALLATION &	4/1/2016	3/31/2024	\$ 85,000,000
Department(s): ID, WS			
RTQ-00299 HVAC AND CONTROLS - RTQ	6/1/2016	5/31/2024	\$ 26,074,543
Department(s): AD, AV, CH, CR, CU, FN, FR, ID, LB, PD, PH, PR, SP, SW, WS			
RTQ-00310 CATERING SERVICES	3/1/2016	2/28/2024	\$ 4,041,427
Department(s): CH, CR, FR, MP, PD, SP, TP, WS			
RTQ-00313 MGMT ADVISORY CONSULTING SVCS	7/1/2016	6/30/2022	\$ 1,470,880
Department(s): AD, BU, FN, HR, PH			
			\$ 10,130,431
RTQ-00381 INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	
RTQ-00381 INTEGRATED PEST MANAGEMENT Department(s): AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS		3/31/2025	
RTQ-00381 INTEGRATED PEST MANAGEMENT Department(s): AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS RTQ-00395 PLANS REVIEW AND INSPECTION SE	3/24/2017 8/1/2017	3/31/2025 7/31/2022	
RTQ-00381 INTEGRATED PEST MANAGEMENT Department(s): AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS RTQ-00395 PLANS REVIEW AND INSPECTION SE Department(s): RE	8/1/2017	7/31/2022	\$ 4,839,000
RTQ-00381 INTEGRATED PEST MANAGEMENT Department(s): AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS RTQ-00395 PLANS REVIEW AND INSPECTION SE Department(s): RE RTQ-00396 MARKETING POOL			\$ 4,839,000
RTQ-00381 INTEGRATED PEST MANAGEMENT Department(s): AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS RTQ-00395 PLANS REVIEW AND INSPECTION SE Department(s): RE RTQ-00396 MARKETING POOL Department(s): CT	8/1/2017 6/1/2017	7/31/2022 7/31/2022	\$ 4,839,000 \$ 2,301,700
RTQ-00381 INTEGRATED PEST MANAGEMENT Department(s): AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS RTQ-00395 PLANS REVIEW AND INSPECTION SE Department(s): RE RTQ-00396 MARKETING POOL Department(s): CT RTQ-00410 HEAD START/EARLY HEAD START PR	8/1/2017	7/31/2022	\$ 4,839,000 \$ 2,301,700
RTQ-00381 INTEGRATED PEST MANAGEMENT Department(s): AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS RTQ-00395 PLANS REVIEW AND INSPECTION SE Department(s): RE RTQ-00396 MARKETING POOL Department(s): CT	8/1/2017 6/1/2017	7/31/2022 7/31/2022	\$ 4,839,000 \$ 2,301,700 \$ 3,716,515

	ATTENDIX 1. ACTIVE GOODS AND SERVICES CONTINUES		1	
Department(s):	AV, CC, CH, CL, CR, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, OC, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-00457	DOCK LEVELERS PURCHASE INSTALL	2/1/2017	1/31/2025	\$ 405,323
Department(s):	AV, ID, TP	2/1/201/	1/31/2023	3 403,323
RTQ-00563	UP-FITTING & MODIFICATIONS OF	1/1/2018	12/31/2024	\$ 820,529
Department(s):	ID	1/1/2010	12/31/2024	3 620,329
	INJECTION WELLS PREQUALIFICATI	9/1/2018	0/24/2022	ć 443.500.000
RTQ-00566	WS WS	9/1/2018	8/31/2023	\$ 112,500,000
Department(s):		11/1/2017	40/24/2022	¢ 264.064
RTQ-00570	CHEMICAL TESTING SUPPLIES/TOXI	11/1/2017	10/31/2022	\$ 364,864
Department(s):	ME, RE, WS	-1-1		
RTQ-00573	METERS FOR WATER SERVICE-PARTS	6/1/2018	5/31/2023	\$ 16,500,000
Department(s):	WS	- /: /		
RTQ-00578	VARIOUS LABORATORY INSTRUMENTS	3/1/2018	2/28/2023	\$ 3,609,119
Department(s):	ME, PD, PR, RE, WS			
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & RE	8/1/2018	7/31/2026	\$ 9,429,728
Department(s):	AV, CR, FR, ID, PH, PR, SP, SW, TP, WS			
RTQ-00584	NFPA BROCHURES/EDUCATIONAL MAT	1/1/2018	12/31/2022	\$ 202,856
Department(s):	FR, RE			
RTQ-00585	FLAT SHEET AND QUALITY OFFSET	4/1/2018	3/31/2023	\$ 1,828,246
Department(s):	ID			
RTQ-00593	STORAGE CONTAINERS PRE-QUALIFI	7/1/2018	6/30/2023	\$ 1,602,838
Department(s):	CR, FR, ID, PD, RE, SW, TP, WS			
RTQ-00613	REPAIR SVCS FOR SHOP EQUIP & T	3/1/2018	2/28/2026	\$ 1,650,382
Department(s):	AV, FR, ID, LB, PH, PR, SP, TP, WS			
RTQ-00618	EMERGENCY DEBRIS REMOVAL PREQU	8/1/2018	7/31/2023	\$ 125,105,000
Department(s):	AV, CH, CR, FR, ID, PD, PH, PR, SP, SW, TP, WS			
RTQ-00620	PROCESS CONTROL & INSTRUMENTAT	6/18/2018	6/17/2023	\$ 22,690,917
Department(s):	PR, RE, WS			
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUP	8/1/2018	7/31/2023	\$ 12,548,341
Department(s):	AV, CH, CL, CR, CT, CU, FR, ID, IG, IT, LB, ME, MM, MP, OC, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-00646	LIQUID LEVEL CONTROL SYST, PAR	5/7/2019	5/6/2024	\$ 1,000,000
Department(s):	WS			
RTQ-00662	DEWATERING & TANK CLEANING SER	6/1/2018	5/31/2023	\$ 14,717,488
Department(s):	TP, WS			
RTQ-00674	RENTAL TRAILERS,TRUCKS AND VAN	6/1/2018	5/31/2028	\$ 2,307,550
Department(s):	AD, CR, EL, FR, ME, PD, SW, TP			
RTQ-00676	GASOLINE AND DIESEL	11/1/2018	10/31/2023	\$ 234,209,714
Department(s):	AD, AV, CR, CU, FR, ID, PD, PH, PR, SP, SW, TP, WS			
RTQ-00687	PREQUALIFICATION FOR ELEVATORS	5/1/2018	4/30/2023	\$ 56,543,096
Department(s):	AV, ID, PH, SP, TP			
RTQ-00690	DIVING & UNDERWATER MAINTENANC	1/1/2019	12/31/2023	\$ 900,000
Department(s):	WS			
RTQ-00694	METAL TRASH AND GARBAGE CONTAI	4/3/2018	4/2/2026	\$ 801,440
Department(s):	PR, RE, SW			
RTQ-00798	TRUCK SCALE PURCHASE, MAINT. AN	9/1/2018	8/31/2028	\$ 2,366,906
Department(s):	AV, SP, SW, WS			
RTQ-00809	CONTIN PINFEED FORMS PRINTING	4/1/2019	3/31/2024	\$ 1,336,327
Department(s):	IT, LB, PA, RE			
RTQ-00837	PUR/REP/MAINT OF PHYSICAL FITN	9/1/2018	11/30/2022	\$ 1,211,360
Department(s):	AV, CR, FR, PD, PR, SP			
RTQ-00838	RENTAL OF SPACE AND HOTEL ACCO	12/1/2018	11/30/2023	\$ 695,527
Department(s):	CH, JU, TP			
RTQ-00839	INSTALL, REPAIR, & MAINT SVCS	8/1/2018	7/31/2026	\$ 895,167
Department(s):	AV, CU	-, , ,	,,	222,207
RTQ-00843	FENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,546,688
Department(s):	AD, AV, CR, FR, ID, PR, SP, SW, TP	, , , , , ,	-,,	,2 : 2,200
RTQ-00854	GOLF CART AND TURF VEHICLE REN	5/1/2018	7/31/2022	\$ 350,217
Department(s):	PR, SP, TP	5,1,2010	,,31,2022	- 330,217
RTQ-00862	FIRE SUPPRESSION SERVICES	11/1/2018	10/31/2026	\$ 20,280,983
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS	11, 1, 2010	10/31/2020	- 20,200,383
RTQ-00866	REFLECTIVE LETTERING, STRIPING	1/1/2019	12/31/2026	\$ 3,004,187
Department(s):	AV, CR, FR, ID, LB, PD, TP	1/1/2019	12/31/2020	9 3,004,187
	EMERGENCY PUSH & CLEAR AND DEB	12/1/2018	11/20/2020	\$ 220 500 000
RTQ-00867	AV, ID, LB, PR, TP	12/1/2018	11/30/2026	\$ 330,500,000
Department(s):	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/21/2027	¢ E 206.026
RTQ-00880		2/1/2019	1/31/2027	\$ 5,206,026
Department(s):	AD, AV, CR, EL, FR, ME, PH, PR, RE, SP, SW, TP	. la lac : -	0.10 - 10 -	A 00
RTQ-00888	ELECTRICAL & ELECTRONIC COMPON	4/1/2019	3/31/2027	\$ 89,990,693
Department(s):	AV, CH, CR, CT, CU, FR, ID, IT, LB, PD, PH, PR, SP, SW, TP, WS			
RTQ-00892	PARK ITEMS FOR RESALE	3/1/2019	2/28/2027	\$ 5,869,665
Department(s):	PR			
RTQ-00893	INDUSTRIAL ELECTRICAL AND POWE	11/1/2019	10/31/2024	\$ 16,535,071
Department(s):	AV, FR, ID, PR, TP, WS			
RTQ-00894	IT CONSULTING SERVICES	1/1/2019	12/31/2023	\$ 51,533,847
Department(s):	AV, IT, WS			
RTQ-00914	PAINT AND PAINT RELATED ITEMS	11/1/2018	10/31/2023	\$ 7,143,023

		1		
Department(s):	AV, CR, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
RTQ-00915	PORTABLE GENERATORS PREQUALIFI	3/1/2019	2/29/2024	\$ 5,736,604
Department(s):	AV, CR, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
RTQ-00916	TARPAULIN COVERS & ACCESSORIES	9/1/2018	8/31/2023	\$ 245,242
Department(s):	CR, FR, ID, WS			
RTQ-00917	UPHOLSTERY AND REFURBISHING SC	1/1/2019	12/31/2028	\$ 420,951
Department(s):	AV, ID, LB, TP			
RTQ-00918	SIGNS AND BANNERS, PURCAHSE &	5/1/2019	4/30/2024	\$ 3,036,303
Department(s):	AD, AV, CH, CU, ID, LB, MM, PH, PR, SP			
RTQ-00922	AIRFIELD GUIDANCE SIGNS	1/1/2019	12/31/2023	\$ 7,264,769
Department(s):	AV			
RTQ-00924	SECURITY EQUIPMENT PURCHASE, I	1/8/2019	1/31/2024	\$ 2,169,667
Department(s):	AV, CR, ID, OC, SP			
RTQ-00933	PURCH,RENTAL AND INSTALL. OFFI	6/1/2019	5/31/2024	\$ 4,476,109
Department(s):	AD, CH, CR, FR, ID, PD, PH, PR, SP, SW, WS			
RTQ-00935	WELDING REPAIR AND RELATED SER	10/1/2019	9/30/2024	\$ 9,416,351
Department(s):	AV, CR, FR, ID, LB, PH, PR, SP, SW, TP, WS			
RTQ-00947	LAWN EQUIPT: PURCH/RENTAL/PART	3/1/2019	2/29/2024	\$ 4,969,845
Department(s):	AV, CR, FR, ID, PH, PR, SW, TP, WS			
RTQ-00950	TEMP DEBRIS STAGING REDUCTION	8/1/2019	7/31/2024	\$ 166,000,000
Department(s):	SW			
RTQ-00959	MARINE PATROL BOATS & WATERCRA	2/6/2019	2/29/2024	\$ 11,645,365
Department(s):	FR, PD, PR, RE, SP			
RTQ-00962	RUBBER STAMPS,CUSTOM RUBBER ST	2/1/2019	1/31/2024	\$ 179,606
Department(s):	AD, AV, CH, CL, CR, CT, EL, FN, FR, HR, ID, LB, ME, PA, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-00963	ELECTRONIC TEST EQUPMENT REPAI	3/1/2019	2/29/2024	\$ 364,396
Department(s):	FR, PD, PR, SW, TP, WS			
RTQ-00983	PC PARTS AND PERIPHERALS PRE-Q	6/1/2019	5/31/2024	\$ 4,910,407
Department(s):	ID, IT			
RTQ-00992	PARK OPERATION ITEMS	4/1/2019	3/31/2024	\$ 4,094,768
Department(s):	PD, PR			
RTQ-01000	BOAT & VESSEL PARTS, REPAIRS A	3/1/2019	2/29/2024	\$ 1,271,998
Department(s):	FR, ID, PD, PR, RE, SP, TP, WS			
RTQ-01039	FERTILIZER/PESTICIDE/LANDSCAPE	1/1/2020	12/31/2024	\$ 30,850,907
Department(s):	AV, PD, PH, PR, SP, SW, TP, WS			
RTQ-01055	WELL DRILLING SERV & GEOPHYSIC	9/1/2019	8/31/2024	\$ 2,706,200
Department(s):	ID, PR, RE, SW, TP, WS			
RTQ-01057	EDU SOFTWARE,INTERACTIVE DISPL	11/1/2019	10/31/2024	\$ 711,902
111 Q 02057				
Department(s):	CH, LB			
	CH, LB FIRE RESCUE EQUIPMENT & ACCESS	6/1/2019	5/31/2024	\$ 22,057,169
Department(s):		6/1/2019	5/31/2024	\$ 22,057,169
Department(s): RTQ-01063	FIRE RESCUE EQUIPMENT & ACCESS	6/1/2019		
Department(s): RTQ-01063 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR			
Department(s): RTQ-01063 Department(s): RTQ-01064	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER			\$ 15,000,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV	6/5/2020	6/4/2025	\$ 15,000,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL	6/5/2020	6/4/2025	\$ 15,000,000 \$ 396,405
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP	6/5/2020 2/1/2019	6/4/2025	\$ 15,000,000 \$ 396,405
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP	6/5/2020 2/1/2019	6/4/2025 1/31/2024 6/30/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS	6/5/2020 2/1/2019 7/1/2019	6/4/2025 1/31/2024 6/30/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START	6/5/2020 2/1/2019 7/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH	6/5/2020 2/1/2019 7/1/2019	6/4/2025 1/31/2024 6/30/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES	6/5/2020 2/1/2019 7/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01106 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01106 Department(s): RTQ-01107	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01101 Department(s): RTQ-01102 Department(s): RTQ-01105 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024 8/31/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01101 Department(s): RTQ-01102 Department(s): RTQ-01105 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01117 Department(s): RTQ-01117	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024 8/31/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH	6/5/2020 2/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 6/30/2025	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01105 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01129	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 6/30/2025	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019 6/1/2019 7/1/2020 3/1/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 10/31/2024 5/31/2024 8/31/2024 5/31/2024 6/30/2025 2/28/2023	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01108 Department(s): RTQ-01109 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-01136	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA	6/5/2020 2/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 6/30/2025	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01136 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 11/1/2019 6/1/2019 6/1/2019 7/1/2020 3/1/2019 8/6/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 340,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01136 Department(s): RTQ-01137	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 9/1/2019 6/1/2019 7/1/2020 3/1/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 10/31/2024 5/31/2024 8/31/2024 5/31/2024 6/30/2025 2/28/2023	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 340,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01136 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 7/1/2020 3/1/2020 3/1/2020	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 6/30/2025 2/28/2023 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 6,024,480
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01117 Department(s): RTQ-01117 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01137	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES,	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 11/1/2019 6/1/2019 6/1/2019 7/1/2020 3/1/2019 8/6/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 6/30/2025 2/28/2023 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 6,024,480
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01129 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01174 Department(s): RTQ-01174 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES, IT	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 7/1/2020 3/1/2019 8/6/2019 3/1/2020 9/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 6/30/2025 2/28/2023 8/31/2024 2/28/2025 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 6,024,480 \$ 37,400,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01174 Department(s): RTQ-01175	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES, IT SCUBA/SKIN DIVING EQUIPMENT, R	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 7/1/2020 3/1/2020 3/1/2020	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 10/31/2024 5/31/2024 5/31/2024 6/30/2025 2/28/2023 8/31/2024 2/28/2025	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 6,024,480 \$ 37,400,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01136 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01175 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES, IT SCUBA/SKIN DIVING EQUIPMENT, R FR, PD, RE, SP	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 3/1/2019 8/6/2019 3/1/2020 9/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 10/31/2024 5/31/2024 5/31/2024 6/30/2025 2/28/2023 8/31/2024 2/28/2025 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 6,024,480 \$ 37,400,000 \$ 5,043,944 \$ 654,066
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01174 Department(s): RTQ-01175	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES, IT SCUBA/SKIN DIVING EQUIPMENT, R FR, PD, RE, SP PRE-QUAL VEHICLES, MOTORCYCLES	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 7/1/2020 3/1/2019 8/6/2019 3/1/2020 9/1/2019	6/4/2025 1/31/2024 6/30/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 6/30/2025 2/28/2023 8/31/2024 2/28/2025 8/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 37,400,000 \$ 5,043,944 \$ 654,066
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01136 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01175 Department(s):	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES, IT SCUBA/SKIN DIVING EQUIPMENT, R FR, PD, RE, SP PRE-QUAL VEHICLES, MOTORCYCLES ID	6/5/2020 2/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 3/1/2020 3/1/2020 9/1/2019 6/1/2019 6/5/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 5,043,944 \$ 654,066 \$ 400,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01136 Department(s): RTQ-01136 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01137 Department(s): RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01175 Department(s): RTQ-01175 Department(s): RTQ-01177	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES, IT SCUBA/SKIN DIVING EQUIPMENT, R FR, PD, RE, SP PRE-QUAL VEHICLES, MOTORCYCLES	6/5/2020 2/1/2019 7/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 3/1/2019 8/6/2019 3/1/2020 9/1/2019 6/1/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 5,043,944 \$ 654,066 \$ 400,000
Department(s): RTQ-01063 Department(s): RTQ-01064 Department(s): RTQ-01065 Department(s): RTQ-01074 Department(s): RTQ-01079 Department(s): RTQ-01100 Department(s): RTQ-01100 Department(s): RTQ-01102 Department(s): RTQ-01106 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01107 Department(s): RTQ-01117 Department(s): RTQ-01120 Department(s): RTQ-01129 Department(s): RTQ-01136 Department(s): RTQ-01137 Department(s): RTQ-01174 Department(s): RTQ-01175 Department(s): RTQ-01177	FIRE RESCUE EQUIPMENT & ACCESS AV, CR, FR HAZARDOUS MATERIAL REMOVAL SER AV SOUND SYSTEM AND EVENT RENTAL PR, RE, SP AIR COMPRESSORS, PARTS AND REP AV, CR, FR, ID, SP, TP, WS HEAD START / EARLY HEAD START CH TRANSPORTATION SERVICES AV, CC, CH, FR, JU, PH, PR, SP, TP CHEMICAL FEED & DISINFECTION S WS MOVING OF OFFICE FURNITURE FR, ID, OC, PD, PH, TP, WS CANOPY & AWNING - PURCH/REPAIR AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS CONTINUING EDU. FOR AUDITING P AU CREDIT UNDERWRITING, SUBSIDY LA PH REFRACTORY FIRE BRICKS/MATERIA WS OVERHEAD DOORS AND SECURITY GA AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, SP, TP, WS HAULING AND DISPOSAL OF SOLID SW HARRIS RADIO PARTS, BATTERIES, IT SCUBA/SKIN DIVING EQUIPMENT, R FR, PD, RE, SP PRE-QUAL VEHICLES, MOTORCYCLES ID	6/5/2020 2/1/2019 7/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 6/1/2019 3/1/2020 3/1/2020 9/1/2019 6/1/2019 6/5/2019	6/4/2025 1/31/2024 6/30/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024 5/31/2024	\$ 15,000,000 \$ 396,405 \$ 4,278,760 \$ 44,753 \$ 4,499,105 \$ 4,152,000 \$ 890,816 \$ 7,564,502 \$ 194,750 \$ 750,000 \$ 340,000 \$ 5,043,944 \$ 654,066 \$ 400,000

RTQ-01233	VESSEL SIMULATION SERVICES	11/1/2020	10/31/2025	\$ 500,000
Department(s):	SP			
RTQ-01264	PURCH OF MANUFA CERT DEAL OEM	10/1/2019	9/30/2024	\$ 22,081,005
Department(s):	AV, ID, PR, WS			
RTQ-01276	MDFR EMERGENCY PHARMACEUTICAL	3/1/2020	2/28/2025	\$ 497,216
Department(s):	FR	4/4/2024		
RTQ-01284	BIRD CONTROL SERVICES SP, SW, TP	1/1/2021	12/31/2025	\$ 457,212
Department(s): RTQ-01286	DELL HARDWARE,SOFTWARE AND SER	4/1/2020	3/31/2025	\$ 5,187,353
Department(s):	IT	4/1/2020	3/31/2023	3 3,167,333
RTQ-01287	PREQUAL FOR OFFROAD AND HEAVY	2/1/2020	1/31/2025	\$ 400,000
Department(s):	The governor work with the training of the tra	2,1,2020	1/31/2023	7 400,000
RTQ-01299	HOSES, NOZZLES, COUPLINGS, CLA	5/1/2020	4/30/2025	\$ 2,243,945
Department(s):	AV, FR, SP, SW, TP, WS		, ,	, , , , , ,
RTQ-01306	TOWING UNAUTHORIZED & ABANDONE	10/1/2019	9/30/2022	\$ 1
Department(s):	ID, LB, PH, PR, TP			
RTQ-01327	CCTV CAMERA EQUIP/MAINT/REPAIR	2/1/2020	1/31/2025	\$ 2,934,250
Department(s):	TP, WS			
RTQ-01333	MOVING SERVICES FOR ELECTIONS	9/25/2019	9/30/2024	\$ 2,346,885
Department(s):	EL			
RTQ-01337	POLYMER FOR WATER/WASTEWATER T	11/1/2020	10/31/2025	\$ 12,148,000
Department(s):	ws			
RTQ-01349	IED SYSTEMS SERVICES	12/6/2019	12/5/2024	\$ 750,000
Department(s):	AV			
RTQ-01354	INVASIVE VEGETATION CONTROL SE	12/1/2020	11/30/2025	\$ 1,000,000
Department(s):	LB, PR, RE, SW	0/4/0000	- / /	
RTQ-01360	WATER/WASTEWATER TREATMENT PTS	9/1/2020	8/31/2025	\$ 81,753,000
Department(s):	WS	3/1/2022	2/20/2027	¢ 24.205.246
RTQ-01397	Plumbing Equip. and Supplies AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS	3/1/2022	2/28/2027	\$ 31,385,216
Department(s): RTQ-01404	TRAINED CANINES AND TRAINING	1/1/2020	12/31/2024	\$ 426,100
Department(s):	AV, PD, SP	1/1/2020	12/31/2024	3 420,100
RTQ-01452	Purchase of Fire Hydrants & Pa	4/1/2021	3/31/2026	\$ 2,525,000
Department(s):	AV, WS	,,,,,,,,	3/31/2020	<u> </u>
RTQ-01468	Fire OEM Repairs & Service	4/1/2021	3/31/2026	\$ 6,769,000
Department(s):	AV, FR, PD			<u> </u>
RTQ-01528	VERITAS SOFTWARE LIC & MAINT S	4/1/2021	3/31/2026	\$ 5,633,273
Department(s):	IT			
RTQ-01540	Floor Cleaning Machines	8/1/2021	7/31/2026	\$ 785,000
Department(s):	AV, CH, CR, ID, SP, TP, WS			
RTQ-01547	WINDOW TREATMENTS, FILM	10/1/2021	9/30/2026	\$ 962,826
Department(s):	AV, CH, CL, FR, ID, LB, OC, PD, PH, SP, WS			
RTQ-01583	BUILDING MATERIALS AND RELATED	2/1/2022	1/31/2027	\$ 37,526,000
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-01592	VOICE/DATA COMMUNICATION PRODU	4/1/2021	3/31/2026	\$ 18,983,505
Department(s):	IT			
RTQ-01593				
1	BACKFILE CONVERSION/SCANNING S	12/1/2020	11/30/2022	\$ 189,550
Department(s):	BU, HR, RE, SP, SW			
RTQ-01601	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM	12/1/2020 9/1/2020	11/30/2022 8/31/2025	
RTQ-01601 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID	9/1/2020	8/31/2025	\$ 355,093
RTQ-01601 Department(s): RTQ-01605	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services			\$ 355,093
RTQ-01601 Department(s): RTQ-01605 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS	9/1/2020 3/15/2021	8/31/2025 3/31/2024	\$ 355,093 \$ 8,802,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION	9/1/2020	8/31/2025	\$ 355,093 \$ 8,802,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR	9/1/2020 3/15/2021 1/1/2021	8/31/2025 3/31/2024 12/31/2025	\$ 355,093 \$ 8,802,000 \$ 250,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION	9/1/2020 3/15/2021	8/31/2025 3/31/2024	\$ 355,093 \$ 8,802,000 \$ 250,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT	9/1/2020 3/15/2021 1/1/2021 5/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND	9/1/2020 3/15/2021 1/1/2021	8/31/2025 3/31/2024 12/31/2025	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM	9/1/2020 3/15/2021 1/1/2021 5/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD	9/1/2020 3/15/2021 1/1/2021 5/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01665 Department(s): RTQ-01674	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services	9/1/2020 3/15/2021 1/1/2021 5/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 864,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 864,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01702	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01706- Department(s): RTQ-01706- Department(s): RTQ-01709 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 9/1/2021 3/31/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 3/31/2024	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 997,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-016674 Department(s): RTQ-01702 Department(s): RTQ-01702 Department(s): RTQ-01706- Department(s): RTQ-01706- Department(s): RTQ-01709	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 9/1/2021 3/31/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 3/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 997,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01706- Department(s): RTQ-01709 Department(s): RTQ-01709 Department(s): RTQ-01710 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 9/1/2021 4/1/2021 11/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 3/31/2024 10/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 1,000,000 \$ 18,751,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01702 Department(s): RTQ-01706- Department(s): RTQ-01709 Department(s): RTQ-01709 Department(s): RTQ-01710 Department(s): RTQ-01710 Department(s): RTQ-01722	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS Fresh Produce	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 9/1/2021 3/31/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 3/31/2024	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 1,000,000 \$ 18,751,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01702 Department(s): RTQ-01709 Department(s): RTQ-01709 Department(s): RTQ-01710 Department(s): RTQ-01710 Department(s): RTQ-01722 Department(s): RTQ-01722 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS Fresh Produce CH, CR, PH, PR	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 3/31/2021 4/1/2021 11/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 3/31/2026 8/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 1,000,000 \$ 4,905,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01702 Department(s): RTQ-01709 Department(s): RTQ-01709 Department(s): RTQ-01710 Department(s): RTQ-01710 Department(s): RTQ-01722 Department(s): RTQ-01722 Department(s): RTQ-01722 Department(s): RTQ-01722	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND IT PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS Fresh Produce CH, CR, PH, PR PLEXIGLASS SAFETY SHIELD INSTL	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 9/1/2021 4/1/2021 11/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 3/31/2024 10/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 1,000,000 \$ 18,751,000 \$ 4,905,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01709 Department(s): RTQ-01709 Department(s): RTQ-01710 Department(s): RTQ-01710 Department(s): RTQ-01722 Department(s): RTQ-01722 Department(s): RTQ-01722 Department(s): RTQ-01729 Department(s): RTQ-01729 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND II PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS Fresh Produce CH, CR, PH, PR PLEXIGLASS SAFETY SHIELD INSTL	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 3/31/2021 4/1/2021 11/1/2021 4/1/2021	8/31/2025 3/31/2026 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 10/31/2026 8/31/2026 3/31/2026 3/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 18,751,000 \$ 4,905,000 \$ 150,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01665 Department(s): RTQ-01702 Department(s): RTQ-01706 Department(s): RTQ-01706 Department(s): RTQ-01709 Department(s): RTQ-01710 Department(s): RTQ-01710 Department(s): RTQ-01722 Department(s): RTQ-01729 Department(s): RTQ-01729 Department(s): RTQ-01770	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND II PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS Fresh Produce CH, CR, PH, PR PLEXIGLASS SAFETY SHIELD INSTL AV Electronic Imaging Services	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 3/31/2021 4/1/2021 11/1/2021	8/31/2025 3/31/2024 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 3/31/2026 8/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 1,000,000 \$ 18,751,000 \$ 4,905,000 \$ 150,000
RTQ-01601 Department(s): RTQ-01605 Department(s): RTQ-01609 Department(s): RTQ-01623 Department(s): RTQ-01665 Department(s): RTQ-01674 Department(s): RTQ-01702 Department(s): RTQ-01709 Department(s): RTQ-01709 Department(s): RTQ-01710 Department(s): RTQ-01710 Department(s): RTQ-01722 Department(s): RTQ-01722 Department(s): RTQ-01722 Department(s): RTQ-01729 Department(s): RTQ-01729 Department(s):	BU, HR, RE, SP, SW LITHO INKS PLATES COATING CHEM ID Emergency Cleanup Services AD, AV, CH, CR, CU, FR, HT, ID, LB, PD, PH, PR, SP, SW, TP, WS MICROSOFT DESKTOP APPLICATION HR ANTENNA TOWER MAINTENANCE AND II PET RETENTION VET CARE PROGRAM AD Bulk Material Hauling Services PR, SP, SW VETERINARY SERVICES (PREQUALIF AD Art in Public Places Misc Svcs CU ENGINEERING, DRAFTING & ART SUP AV, CT, LB, PD, PR, SP, SW, TP, WS MULTIFUNCTIONAL DEVICES (PRE-Q AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS Fresh Produce CH, CR, PH, PR PLEXIGLASS SAFETY SHIELD INSTL	9/1/2020 3/15/2021 1/1/2021 5/1/2021 10/1/2020 6/1/2021 3/31/2021 4/1/2021 11/1/2021 4/1/2021	8/31/2025 3/31/2026 12/31/2025 4/30/2026 9/30/2025 5/31/2026 8/31/2024 10/31/2026 8/31/2026 3/31/2026 3/31/2026	\$ 355,093 \$ 8,802,000 \$ 250,000 \$ 500,000 \$ 397,500 \$ 950,000 \$ 997,000 \$ 18,751,000 \$ 4,905,000 \$ 150,000 \$ 238,000

Denartment(s):	СН		1	
Department(s): RTQ-01786	TERMITE CONTROL SERVICES	3/1/2022	2/28/2026	\$ 891,000
Department(s):	AD, AV, CH, CU, FR, ID, LB, PD, PH, PR, SP, WS	3/ 1/ 2022	2,20,2020	- 651,000
RTQ-01787	Auto Parts Washer Machine Leas	8/1/2021	7/31/2026	\$ 499,000
Department(s):	AV, ID, PR, TP, WS			
RTQ-01797	VALVES,GAS/VAPOR,PARTS,SERVICE	8/1/2022	7/31/2027	\$ 1,116,000
Department(s):	WS			<u> </u>
RTQ-01805	Signs, Road, Traffic Related	5/1/2022	4/30/2027	\$ 499,500
Department(s):	FR, PD, PH, PR, SP	6/1/2022	F /24 /2027	¢ 24.402.000
RTQ-01839	COARSE AGGREGATES AV, CR, FR, ID, PH, PR, RE, SP, SW, TP, WS	6/1/2022	5/31/2027	\$ 31,192,000
Department(s): RTQ-01841	Passenger Boarding Bridges	1/1/2022	12/31/2026	\$ 1,550,700
Department(s):	AV	2, 2, 2, 222	12,01,2020	2,550,760
RTQ-01841-P	Passenger Boarding Bridge Pool	1/1/2022	12/31/2026	\$ 150,384,300
Department(s):	AV, SP			
RTQ-01868	Asset Marketing and Advertisin	2/1/2022	1/31/2027	\$ -
Department(s):	BU	. /. /		<u> </u>
RTQ-01891	NETWORK SECURITY PRE-QUAL	4/1/2022	3/31/2027	\$ 26,555,080
Department(s):	STOCK PAPER FOR HIGH SPEED CUT	10/1/2021	9/30/2023	\$ 400,000
RTQ-01901 Department(s):	IT	10/1/2021	3/30/2023	3 400,000
RTQ-01906	Bicycle Purchase, Parts, Acces	8/1/2022	7/31/2023	\$ 816,000
Department(s):	AV, PD, PR			ĺ
RTQ-01913	VETERINARY SUPPLIES AND PHAR	8/1/2022	7/31/2027	\$ 18,400,000
Department(s):	AD, PR			
RTQ-01933	Chemical Testing Supplies/Toxi	11/1/2022	10/31/2027	\$ 615,000
Department(s):	ME, RE	7/4/2000	5 /22 /25	A 15.050.555
RTQ-01985	Tools and Accessories AD, AV, CH, CR, FR, ID, IT, LB, PH, PR, RE, SP, SW, TP, WS	7/1/2022	6/30/2027	\$ 16,858,000
Department(s): RTQ-02010	CATHODIC PROCTECTION SYSTEMS	6/1/2022	5/31/2027	\$ 643,824
Department(s):	WS	0,1,2022	3/31/2027	ŷ 0+3,02+
RTQ-02016	Office Supplies	3/14/2022	3/31/2027	\$ 12,787,960
Department(s):	ID			
RTQ-02018	Technical App. Prof. Training	6/1/2022	5/31/2027	\$ 5,250,000
Department(s):	HR			<u> </u>
RTQ-02029	PLANT MATERIAL & TREE SERVICES	6/1/2022	5/31/2027	\$ 27,828,000
Department(s): SS10001	AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS ELECTRONIC CONTROL WEAPONS	3/21/2019	3/31/2024	\$ 3,216,730
Department(s):	CR, PD	3/21/2019	3/31/2024	\$ 3,216,730
SS-10037	FIRSTWATCH SOFTWARE SYSTEM	12/1/2019	11/30/2023	\$ 168,297
Department(s):	FR	,,,		
SS-10054	AFEX FIRE SUPPRESSION RELATED	3/1/2020	3/31/2023	\$ 203,147
Department(s):	SW			
SS-10057-1(2)	AIRTRAQ A-390 WIFI CAMERAS & A	11/1/2021	10/31/2022	\$ 118,600
Department(s):	FR	-//		
SS10063	NYXCELL CELLULAR TRACKING EQUI PD	6/10/2020	6/9/2023	\$ 1
Department(s): SS-10099	GENETIC ANALYSES IN WATERS	4/15/2021	7/31/2022	\$ 250,000
Department(s):	RE	4/15/2021	7/31/2022	3 230,000
SS-10158	CARBYNE C-LIVE UNIVERSE PLATFO	4/4/2022	9/30/2022	\$ 250,000
Department(s):	PD			
SS-10190	GRAYKEY MOBILE FORENSICS UPGRA	12/16/2021	12/31/2024	\$ 144,999
Department(s):	ІТ			
SS-10204	REMI SOFTWARE LICENSE AGREEMEN	2/25/2022	2/28/2027	\$ 98,000
Department(s):	RE VET Fire Trainers Maintenance	F /43 /2022	F /24 /2027	ć 340.005
SS-10206 Department(s):	KFT Fire Trainers Maintenance FR	5/12/2022	5/31/2027	\$ 249,995
Department(s): SS1243-3/24-3	ELEVATOR MAINT SVCS (THYSSENKY	5/1/2019	4/30/2024	\$ 7,415,727
Department(s):	AV, CR, FR, ID, PD, PH, PR, SP, SW, TP, WS	3,1,2013	7, 30, 2024	- ,,413,727
SS1245-3/27-2	ELEVATOR & ESCALATOR MAINT & R	10/1/2017	9/30/2022	\$ 28,194,814
Department(s):	AV, CR, CU, ID, PH, PR, SP, TP			
SS4416-15/25-3	ELEVATOR MAINTENANCE SVC - OTI	10/1/2020	9/30/2025	\$ 13,590,311
Department(s):	AV, CU, FR, ID, LB, PH, SP, TP, WS			
SS5477-1/23-1	OIL/WATER SEPARATOR EQUIPT MAI	10/1/2018	9/30/2023	\$ 1,790,190
Department(s):	ID, TP PRATT & WHITNEY SUPPORT PLAN	8/1/2021	7/24/2026	¢
SS6196-3/25-3 Department(s):	FR FR	6/1/2021	7/31/2026	\$ 5,500,000
SS7889-0/22	RAPIDSCAN EQUIPMENT MAINTANCE	4/1/2017	6/30/2022	\$ 188,459
Department(s):	AV	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,55,252	. 100,100
SS8423-2/27-1	MATRIX SECURITY SYSTEM	3/1/2018	2/28/2023	\$ 3,521,000
Department(s):	AV			
	INTER SAME COSTANDE CURRENT C	6/24/2012	12/31/2023	\$ 2,884,254
SS8667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, S	6/24/2013	12/31/2023	2,004,254
Department(s):	IT, WS			
		2/19/2020	2/28/2023	

APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS

SS8819-0/23	VERTIQ SOFTWARE MAINT/SUPP-CME	12/15/2008	12/14/2023	\$ 173,451
Department(s):	ME			
SS9537-0/21	PIPELINE INSPECTIONS	9/1/2017	8/31/2022	\$ 30,000,000
Department(s):	WS			
SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENS	1/18/2015	1/17/2025	\$ 76,747
Department(s):	BU, CU			
SS9650-3/24-1	COMPREHENSIVE FINANCIAL INVEST	8/23/2021	8/22/2022	\$ 31,430
Department(s):	PD			
SS9650-3/24-2	COMPREHENSIVE FINANCIAL INVEST	8/23/2022	8/22/2023	\$ 31,430
Department(s):	PD			
SS9678-3/17-3	INTERVIEW ROOM RECORDING SYSTE	1/1/2021	6/30/2022	\$ 10,500
Department(s):	PD			
SS9737-1/23-1	CELLEBRITE FORENSIC SYSTEM/FSB	5/1/2018	4/30/2023	\$ 291,149
Department(s):	PD			
SS9862-0/23	EZIO SYSTEM AND SUPPLIES	7/1/2018	6/30/2023	\$ 1,141,270
Department(s):	FR			
SS9863-1/26-1	INET SYSTEMS/PARTS/MAINT	1/1/2022	12/31/2026	\$ 7,950,000
Department(s):	AV			
SS9892-1/22-1	MICROSOFT PREMIER SUPPORT SERV	6/1/2020	5/31/2023	\$ 1,267,909
Department(s):	IT			
SS9919-AV	MOBILE/PORTABLE PBB	1/27/2018	1/26/2023	\$ 172,000
Department(s):	AV			
SS9948-4/23-2	ELECTRONIC STAKE OUT (ESO) GPS	7/1/2021	6/30/2022	\$ 30,875
Department(s):	PD			
SS9969-0/23	BREATHING AIR SYSTEM COMPRESSO	9/1/2018	8/31/2023	\$ 159,833
Department(s):	FR			
SS9982-0/23	VEHICLE MOVEMENT AREA TRANSMIT	6/18/2019	6/30/2024	\$ 613,000
Department(s):	AV			
TBW-8554	NICE - DVAR MAINTENANCE & SUPP	1/6/2022	1/5/2023	\$ 218,068
Department(s):	PD, TP			
TBW8554-0/22	QOGNIFY - DVAR MAINTENANCE & S	1/11/2022	7/31/2022	\$ 249,780
Department(s):	AV, SP, WS			