	APPENDIX W: ACTIVE GOODS AND	SERVICES CONTRACTS			
Contract Number	Description	Effective Date E	Expiration Date	Contract Amount	
0452	Liquid Oxygen	5/1/2025	5/11/2026	\$ 400,000.00	
Department(s):	WS			,	
12-14	SECURITY SOLUTIONS PRODUCTS AN	3/7/2022	12/31/2025	\$ 374,995.00	
Department(s):	ME			,	
230905	Civilian Use Drone Goods	10/1/2024	11/30/2026	\$ 750,000.00	
Department(s):	EM,FR	10, 1, 202	11,00,2020	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
6005583	Data and Management Incentive	4/15/2025	6/30/2029	\$ 1,500,000.00	
Department(s):	PH	10,2020	0,00,2020	Ψ 2,000,000.00	
2020002755	Print Goods and Services	4/12/2024	12/15/2025	\$ 400,000.00	
Department(s):	IT	4/12/2024	12/10/2020	Ψ Ψου,σου.σο	
4400008468	PUBLIC SAFETY & EMERGENCY EQUI	4/24/2019	9/30/2028	\$ 30,766,944.40	
Department(s):	AV,CL,CU,EM,FR,PD,PR,SP,SW,TP,WS	4/24/2013	3/30/2020	Ψ 30,700,344.40	
01-115	Short-Term-Rental Host Complia	3/18/2024	3/17/2029	\$ 320,090.00	
Department(s):	RE	3/10/2024	3/1//2029	\$ 320,090.00	
		10/4/2022	4/22/2026	¢ 220 E40 1E	
030421-JHN	Facility Security Systems, Equ	10/4/2023	4/22/2020	\$ 338,549.15	
Department(s): 032521-GPC	PR,WS	0/7/0004	F /40 /0000	ф 044.405.00	
	Aftermarket Veh Parts and Supp	9/7/2021	5/19/2026	\$ 811,105.00	
Department(s):	FR,ID,WS	40/40/0000	7/00/0000	<b>4 4 504 550 00</b>	
042221-CPI	EV Supply Equip & Related Svcs	10/18/2022	7/20/2026	\$ 1,564,559.00	
Department(s):	AV,ID,LB,WS				
060B2490021	COMMERCIAL OFF THE SHELF SOFTW	5/10/2016	9/30/2027	\$ 22,000,032.25	
Department(s):	AV,IT,WS				
060B2490022	IT NETWORK HARDWARE & SECURITY	9/24/2015	11/14/2027	\$ 1,892,126.31	
Department(s):	IΤ				
08/09-029	SOLAR POWER PILOT PROJECT	2/1/2022	1/31/2042	\$ 7,720,175.00	
Department(s):	CR,LB,RE				
090320-TTI	PUBLIC SECTOR ADMINISTRATIVE S	1/21/2022	12/31/2025	\$ 1,750,000.00	
Department(s):	IT,RE				
091422-FAS	Facility MRO, Industrial and B	2/10/2025	11/8/2026	\$ 5,000,000.00	
Department(s):	TP				
091422-WWG	Facility MRO, Industrial, Buil	5/1/2025	11/8/2026	\$ 7,872,885.50	
Department(s):	AD,AV,CH,CR,FR,ID,LB,ME,PH,PM,PR,RE,SP,SW,TP,WS				
092722-AXN	Conducted Energy Weapons	10/1/2024	11/21/2026	\$ 110,000.00	
Department(s):	CR				
092920-EJW	ABOVEGROUND FUEL AND FLUID STO	5/25/2022	12/7/2025	\$ 2,435,400.00	
Department(s):	FR,ID,TP				
092920-GVR	ABOVEGROUND FUEL AND FLUID STO	1/3/2022	12/7/2025	\$ 257,000.00	
Department(s):	ID				
101223-AXN	PUBLIC SAFETY VIDEO SURVEILLAN	6/13/2024	12/15/2027	\$ 1,597,423.00	
Department(s):	RE				
121223-SKI	VEHICLE LIFTS AND GARAGE EQUIP	2/10/2025	2/12/2028	\$ 142,994.07	
Department(s):	TP				
15111510-19-01	Liquefied Petroleum (LP) Gas	4/1/2023	10/29/2025	\$ 1,395,125.00	
Department(s):	AV,CH,CR,FR,ID,IT,PD,PH,PR,SW,TP,WS				
20-103	Speed Detect Cam for School	2/7/2024	7/20/2029	\$ -	
Department(s):	TP				
2023-051-02	Mobile Parking Payment System	5/1/2025	3/31/2029	\$ -	
Department(s):	AV,TP				
2024056-01	Information Technology Solutio	1/31/2025	7/1/2028	\$ 3,985,201.00	
Department(s):	П				
20-AT00009700G0069	WEBEOC	10/21/2020	5/31/2026	\$ 867,840.00	
Department(s):	EM,FR			,	
22-129(J)	JLS - Janitorial	6/1/2024	5/31/2029	\$ 50,000,000.00	
Department(s):	WS	= = = = .			
. ,	1	0/4/0004	E (04 (0000	ф <u>го ооо ооо оо</u>	
22-129(L)	JLS PROGRAM (LANDSCAPING)	6/1/2024	5/31/2029	\$ 50,000,000.00	

	APPENDIX W: ACTIVE GOODS AND SE	OODS AND SERVICES CONTRACTS			
Contract Number	Description		Expiration Date	Contract Amount	
22-MAS-STA-15664	INVENTORY PROGRAM WITH NARCOTI	10/1/2024	2/28/2026	\$ 90,904.67	
Department(s):	FR			Ţ,	
23-084/MD	401(A) Special Pay Plan	12/8/2023	9/14/2026	\$ 0.01	
Department(s):	HR	12, 6, 2020	0/1 // 2020	Ψ 0.01	
23-6692	Technology Product Solutions	11/18/2023	4/30/2026	\$ 27,898,323.00	
Department(s):	AV,IT,ME,TC,WS	11/10/2020	4,00,2020	Ψ 27,000,020.00	
42000000-23-AC	Medical Supplies & Related Ite	4/21/2025	12/31/2026	\$ 5,000,000.00	
Department(s):	AD,FR,PD,PH,PR,RE,SP		12,01,2010	φ σ,σσσ,σσσ.σσ	
44102100-17-1	MAIL PROCESSING EOUIPMENT	5/15/2018	2/19/2027	\$ 4,081,827.04	
Department(s):	AD,AT,AV,CL,CU,EL,FN,FR,ID,LB,ME,MM,PD,PH,PR,RE,SP,TC,WS	0, 10, 1010	2,10,202,	ψ 1,001,017101	
46151500-NASPO-21-ACS	Body Armor & Ballistic Product	9/29/2021	11/10/2025	\$ 4,450,000.00	
Department(s):	AV,CR,PD	0/20/2021	11,10,2020	Ψ,400,000.00	
47QTCA24D0083	Information Technology - Everb	12/12/2024	4/18/2029	\$ 261,151.00	
Department(s):	AV	12/12/2024	4/10/2020	Ψ 201,101.00	
6938-2/22-2	GARBAGE COLLECTION AND DISPOSA	12/1/2020	5/31/2028	\$ 36,737,112.28	
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,ME,PH,PR,SP,TP,WS	12/1/2020	3/31/2020	Ψ 50,757,112.20	
	OEM/AFTRMKT PARTS/SERVICES	10/4/2023	11/27/2025	\$ 500.000.00	
708382(25)		10/4/2023	11/2//2025	\$ 500,000.00	
Department(s):	FR,ID HAULING & DISPOSAL OF CLASS B	11/1/0010	10/21/2020	\$ 74.200.000.00	
7122-1/23-1		11/1/2019	10/31/2026	\$ 74,200,000.00	
Department(s):	WS	44/00/0004	0/04/0000	ф 0.500.00	
80161508-20-ACS	MOBILE ON-SITE SHREDDING SERVI	11/26/2024	3/31/2026	\$ 2,500.00	
Department(s):	IN,PM	0/40/0044	0.400.400.00	<b>.</b>	
8239-0/24	LOT CLEARING SERVICES - PREQUA	6/16/2014	9/30/2029	\$ 3,129,648.91	
Department(s):	ID,PH,PR,RE				
84121500-15-01	PURCHASING CARD SERVICES	1/24/2020	1/4/2026	\$ 1.00	
Department(s):	FN				
94131608-16-P	CLEANING CHEMICAL & SUPPLIES P	4/18/2016	2/11/2026	\$ 1,053,796.58	
Department(s):	CR				
9797-1/24-1	PET SUPPLIES - PREQUALIFICATIO	6/13/2019	6/12/2029	\$ 8,968,095.48	
Department(s):	AD,AV,CR,PD,PR,SP				
AE12107	AGING SERVS CONSOLIDATED SOFTW	3/21/2019	12/31/2025	\$ 351,037.45	
Department(s):	ΙΤ				
AR2472	CLOUD SOLUTION SALESFORCE	10/19/2020	9/15/2026	\$ 6,075,120.17	
Department(s):	CT,IT				
BW-00364	EVENT TICKETING SYSTEM AND SER	11/1/2022	10/31/2026	\$ 64,000.00	
Department(s):	CU				
BW0735-1/27-1	FORENSIC TOXICOLOGY SERVICES	11/1/2022	10/31/2027	\$ 1,772,126.18	
Department(s):	PD				
BW-10026	TRANSIT PERFORMANCE ANALYSIS S	2/13/2020	8/31/2026	\$ 4,444,168.00	
Department(s):	TP				
BW-10066	GATEWAY TICKETING SYSTEMS LICE	7/17/2020	1/31/2026	\$ 231,121.05	
Department(s):	PR			· · · · · · · · · · · · · · · · · · ·	
BW-10067	ACQUISITION OF LOST AND FOUND	6/1/2020	11/30/2025	\$ 1.00	
Department(s):	AV				
BW-10079	HELICOPTER FLEET MANAGEMENT PR	3/1/2023	2/28/2042	\$ 19,434,554.00	
Department(s):	FR			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BW-10100-1(1)	HOTEL MANAGEMENT MIA	12/1/2024	2/28/2026	\$ 525,000.00	
Department(s):	AV	12,1,202	2,20,2020	Ψ 020,000.00	
BW-10106	Skytrain APM Operation & M	1/28/2022	1/31/2027	\$ 111,491,200.00	
Department(s):	AV	1/20/2022	1/01/202/	Ψ 111,401,200.00	
BW-10114	SCADA PROCESS CONTROL SYSTEM	6/16/2021	6/15/2026	\$ 13,239,536.00	
	TP,WS	0/10/2021	0/13/2020	Ψ 13,233,330.00	
Department(s):		4/0/0004	4/00/0000	ф 14 F 44 O 74 O O	
BW-10125	EMERGENCY RESPONSE EQUIPMENT M	4/6/2021	4/30/2026	\$ 14,541,371.00	
Department(s):	AD,AV,CR,CU,FR,ID,MP,PR,SP,TP			<u> </u>	
BW-10126	Transit Planning and Data Tool	11/30/2021	11/29/2026	\$ 1,620,000.00	
Department(s):	TP				

	APPENDIX W: ACTIVE GOODS A	AND SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
BW-10131	FLAGS AND ACCESSORIES	7/1/2022	6/30/2027	\$ 250,000.00	
Department(s):	AD,AV,CT,FR,ID,LB,PD,PR,RE,SP				
BW-10137	Toxicology Support Services	3/1/2022	2/28/2026	\$ 250,000.00	
Department(s):	RE			,	
BW-10144	CUSTOMIZED LAW ENFORCEMENT WEL	2/1/2022	1/31/2026	\$ 156,000.00	
Department(s):	PD			,	
BW-10189	BE305 Challenge Training	9/26/2022	9/30/2026	\$ 354,183.00	
Department(s):	RE			,	
BW-10193	Stair Trucks at MIA	11/1/2022	10/31/2027	\$ 763,106.00	
Department(s):	AV			Ţ :::,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BW-10218	INTRADO VIPER 911 UPGRADE	7/27/2022	7/31/2027	\$ 3,166,360.00	
Department(s):	IT			Ţ 1,211,010.00	
BW-10219	CAD Consulting Services	3/16/2022	12/31/2025	\$ 250,000.00	
Department(s):	FR	0/10/2022	12,01,2020	Ψ 250,000.00	
BW-10240	Deep Dive Miami Program	11/16/2022	11/30/2025	\$ 159,000.00	
Department(s):	MA,RE	11/13/2022	11/00/2020	Ψ 100,000.00	
BW-10246	Qognify Security Systems Maint	2/16/2023	2/29/2028	\$ 5,302,475.00	
Department(s):	AV,SP,WS	2/10/2023	2/29/2020	φ 5,302,473.00	
BW-10252	STEINWAY PIANO PURCHASE	12/21/2022	12/20/2027	\$ 214,810.00	
Department(s):	CU	12/21/2022	12/20/2027	Ψ 214,810.00	
BW-10258	Institutional Membership Agree	10/1/2022	9/30/2027	\$ 225,000.00	
Department(s):	BU	10/1/2022	9/30/2027	φ 225,000.00	
BW-10259	Forensic Anthropologist Servic	1/1/2023	12/31/2028	\$ 88,000.00	
Department(s):	ME	1/1/2025	12/31/2026	φ 66,000.00	
BW-10266		4/5/2024	7/31/2026	\$ 221,030.32	
	eCitation Master Agreement	4/5/2024	//31/2026	\$ 221,030.32	
Department(s):	Code Compliance Body Worn Came	1/1/2025	10/21/2025	\$ 116,640.00	
BW-10272-2(4)	RE	1/1/2025	12/31/2025	\$ 116,640.00	
Department(s):		4/10/2022	4/0/2020	ф 220,000,00	
BW-10274	AMS Audit Software	4/10/2023	4/9/2026	\$ 239,890.00	
Department(s):	AU,IN	7/20/2024	7/24/2000	ф 24.4F0.00	
BW-10279	MHS-Youth Level Assessment Too	7/30/2024	7/31/2026	\$ 34,450.00	
Department(s):		7/1/0000	0/20/2000	ф 250,000,00	
BW-10290	Circular Fashion	7/1/2023	6/30/2026	\$ 250,000.00	
Department(s):	CR,PM	0/4/0005	0/00/0000	<b>4</b> 500,000,00	
BW-10291-2(4)	JMS CONSULTANT SERVICES	3/1/2025	2/28/2026	\$ 500,000.00	
Department(s):	CR	10/10/0000	40/45/0000	ф 0.757.004.00	
BW-10307	Emergency Response Equipment	10/16/2023	10/15/2026	\$ 3,757,631.00	
Department(s):	CR,LB,PD	*******		*	
BW-10317	Cellular Network Enabler Upgra	4/4/2024	4/30/2027	\$ -	
Department(s):	PD	- 100 (000 t	- /a / /aa		
BW-10318	Cellular Network Scanning Syst	5/28/2024	5/31/2027	\$ 234,981.25	
Department(s):	PD				
BW-10321	MetroPCR Maintenance and Suppo	8/8/2023	8/31/2026	\$ 950,000.00	
Department(s):	FR				
BW-10339	NFORS Analytic Software	11/29/2023	11/30/2026	\$ 72,900.00	
Department(s):	FR				
BW-10355	SURFSIDE FORENSIC CONSULTANTS	12/1/2024	11/30/2027	\$ 1,700,000.00	
Department(s):	PD DEPLY			<u> </u>	
BW-10364	Cost Allocation Plans DTPW	3/12/2024	3/31/2026	\$ 53,100.00	
Department(s):	TP				
BW-10368	Executive Recruitment Serv	10/11/2023	10/31/2025	\$ 250,000.00	
Department(s):	HR				
BW-10370	Climate Pollution Reduction	11/17/2023	11/30/2025	\$ 130,270.00	
Department(s):	RE				
BW-10371	Climate Pollution Reduction	11/17/2023	11/30/2025	\$ 129,589.00	
Department(s):	RE				

	APPENDIX W: ACTIVE GOODS A	AND SERVICES COM	NTRACTS	
Contract Number	Description		Expiration Date	Contract Amount
BW-10376	Investigative Research Service	2/6/2024	2/28/2026	\$ 50,000.00
Department(s):	IC			7 55,555
BW-10379	Fare Collection App Consultant	11/13/2023	11/12/2025	\$ 248,000.00
Department(s):	TP	11/19/2020	11, 12, 2020	Ψ 2.0,000.00
BW-10380	Mental Health Center Consultin	12/20/2023	12/31/2026	\$ 249,000.00
Department(s):	CH CH	12,20,2020	12/01/2020	Ψ 240,000.00
BW-10408	PROPERTY MANAGEMENT SERVICES	2/1/2024	1/31/2027	\$ 249,999.99
Department(s):	PH PH	2, 1, 2, 2, 4	1/01/202/	Ψ 240,000.00
BW-10412	Lease Microform Laser Printers	10/1/2024	9/30/2029	\$ 230,000.00
Department(s):	RE	10/1/2024	0/00/2020	Ψ 200,000.00
BW-10413	Cutter & Buck Golf Products	7/1/2024	6/30/2027	\$ 210,000.00
Department(s):	PR	77 17 202-4	0/00/2027	Ψ 210,000.00
BW-10414	AHEAD Golf Products	6/1/2024	5/31/2027	\$ 120,000.00
Department(s):	PR	0/1/2024	0/01/2027	Ψ 120,000.00
BW-10418	Library Printing Press	2/1/2025	1/31/2029	\$ 236,000.00
Department(s):	LB	2/1/2023	1/31/2029	φ 230,000.00
BW-10420	JANITORIAL SERVICES FOR VARIOU	2/1/2025	1/31/2035	\$ 55,366,000.00
	ID	2/1/2025	1/31/2035	\$ 55,366,000.00
Department(s): BW-10424	MOBILITY REWARD & REDEMPTION	2/1/2024	2/20/2020	¢ 421.240.47
		3/1/2024	2/28/2029	\$ 431,248.47
Department(s):	TT Wilson Sports Goods Golf Pro	11/1/2024	10/21/2027	ф 100 000 00
BW-10425	PR	11/1/2024	10/31/2027	\$ 180,000.00
Department(s):		F /4 /000F	4/20/2020	ф 100 000 00
BW-10427-1(4)	COMMUNITY DEVELOPMENT COORDINA	5/1/2025	4/30/2026	\$ 180,000.00
Department(s):	BU BU	0/45/0004	0/04/0007	<b>†</b> 100 000 00
BW-10440	Roger Cleveland Golf Company	8/15/2024	8/31/2027	\$ 180,000.00
Department(s):	PR	40/4/0004	44/00/0007	<b>A</b> 040 000 00
BW-10443	Acushnet Golf Products	12/1/2024	11/30/2027	\$ 240,000.00
Department(s):	PR	0/4/0004	7/04/0000	<b>4</b> 405 000 00
BW-10448	CONTINUING DISCLOSURE DISSEMI	8/1/2024	7/31/2029	\$ 125,000.00
Department(s):	BU SMART LIBRAN ERFIGUE RI ATEORMA	44/4/0004	10/01/0000	<b>*</b> 40.4.000.00
BW-10450	SMART URBAN FREIGHT PLATFORM A	11/1/2024	12/31/2026	\$ 494,000.00
Department(s):	TP	7///000	0/00/000	
BW-10458	Elevator Maint. Contro Program	7/1/2024	6/30/2029	\$ 245,000.00
Department(s):	ID			
BW-10464	Automated Passenger Counting S	5/21/2024	5/31/2026	\$ 124,603.00
Department(s):	TP			
BW-10469	Inter Miami Concession	10/17/2024	10/16/2029	\$ 1,500,000.00
Department(s):	AV			
BW-10481	Hauling and Disposal of Biosol	1/1/2025	12/31/2025	\$ 16,000,000.00
Department(s):	WS			
BW-10482	DSF CORAL REEF RESTORATION	9/4/2024	3/31/2026	\$ 105,000.00
Department(s):	SP			
BW-10492	Leadership Development Srv	9/16/2024	9/30/2027	\$ 250,000.00
Department(s):	BU			
BW-10497	Project Management, Data	8/26/2024	10/31/2025	\$ 242,997.00
Department(s):	TP			
BW-10502	Water Security & Engagement	10/9/2024	10/31/2026	\$ 120,000.00
Department(s):	RE			
BW-10503	Climate Framing Campaign	9/27/2024	3/31/2026	\$ 150,000.00
Department(s):	RE			
BW-10504	Tree Canopy Education & Engage	9/30/2024	8/31/2026	\$ 248,680.00
Department(s):	RE			
BW-10505	Weatherization Programs	9/27/2024	8/31/2026	\$ 200,000.00
Department(s):	RE			
BW-10506	Extreme Weather Training	9/27/2024	12/31/2025	\$ 220,000.00
Department(s):	RE			

BW-10507   Responsible Waste Management   9/30/2024   8/31/2026   \$ 2.00		APPENDIX W: ACTIVE GOODS A	GOODS AND SERVICES CONTRACTS			
Department(s):	Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
Department(15):   RE	BW-10507	Responsible Waste Management	9/30/2024	8/31/2026	\$ 200,000.00	
BW-1958   Recycling Education for School   9/27/2024   7/31/2026   \$ 18		·	5,55,252	0.01,2020	Ψ 200,000.00	
Department(s):   RE	· · · · · ·		9/27/2024	7/31/2026	\$ 180,000.00	
BW-10509   Weather Preparedness and Resit			5,21,2524	770172020	Ψ 100,000.00	
Department(s): RE			11/15/2024	11/30/2025	\$ 248,580.00	
BW-10511   Communication Awareness Campai   11/14/2024   11/30/2026   8   23		·	11/13/2024	11/30/2023	Ψ 240,300.00	
Department(s):   RE			11/14/2024	11/20/2026	\$ 232,840.00	
DW-10523			11/14/2024	11/30/2020	Ψ 232,040.00	
Department(s):			11/5/2024	11/4/2034	\$ 199,919,376.66	
BW-10537   CONSULTING AGREEMENT   10/16/2024   12/31/2025 \$ 24			11/3/2024	11/4/2034	Ψ 199,919,370.00	
Department(s):	· ' '		10/16/2024	12/21/2025	\$ 249,999.00	
BW-10544   TRASH CHUTE SYSTEMS CLEANING   3/1/2026   2/28/2030   2.44			10/10/2024	12/31/2023	φ 249,999.00	
Department(s): PH			2/1/2025	2/20/2020	¢ 245.450.00	
BW-10548   Nandtevy Mobile System			3/1/2025	2/28/2030	\$ 245,450.00	
Department(s): FR   SW-10552   Driver's License Task Force   5/1/2025   5/31/2027   \$ 25			5 (00 (0005	F /04 /0000	d 445,000,00	
BW-10552 Driver's License Task Force 5/1/2025 5/31/2027 \$ 25 Department(s): BU			5/22/2025	5/31/2028	\$ 115,000.00	
Department(s):   BU   BW-10557   Workforce Consultant Service   6/11/2025   10/31/2025   \$ 9!   Department(s):   SP			5/4/0005	5/04/0007	<b>*</b> 050 000 00	
BW-10557   Workforce Consultant Service   6/11/2025   10/31/2025   5   9			5/1/2025	5/31/2027	\$ 250,000.00	
Department(s): SP   BW-10562   Medical Supplies - BoundTree M			2444000	40/04/0005		
BW-10562 Medical Supplies - BoundTree M 4/1/2025 10/31/2025 \$ 25 Department(s): FR			6/11/2025	10/31/2025	\$ 99,800.00	
Department(s): FR   SW-10566   GROUND TRANSPORTATION SYSTEM M   5/22/2025   5/31/2026 \$ 10.						
BW-10566 GROUND TRANSPORTATION SYSTEM M 5/22/2025 5/31/2026 \$ 10. Department(s): SP			4/1/2025	10/31/2025	\$ 250,000.00	
Department(s): SP   BW-10572   Janitorial Services (Area A1)   6/1/2025   5/31/2030 \$ 136,45	· · · · · ·					
BW-10572			5/22/2025	5/31/2026	\$ 104,422.00	
Department(s): AV   BW-10573   Janitorial Services (Area A2)   6/1/2025   5/31/2030 \$ 131,29						
BW-10573		· · · · ·	6/1/2025	5/31/2030	\$ 136,459,471.00	
Department(s): AV   SW6636-0/23   DNA TESTING EQUIPMENT, SUPPLIE   9/1/2019   8/31/2027 \$ 5,33		AV				
BW6636-0/23   DNA TESTING EQUIPMENT, SUPPLIE   9/1/2019   8/31/2027 \$ 5,33:	BW-10573	` '	6/1/2025	5/31/2030	\$ 131,292,181.00	
Department(s):   ME,PD	Department(s):					
BW7172-2/29-2 AUTOMATED FINGERPRINTING ID SY  Department(s):  CR,JU,PD  BW733-2/25  DOCUMENTUM SOFTWARE LICENSE, S  9/15/2021  9/30/2026 \$ 5,049  Department(s):  II  BW7961-3/11-8  TRAPEZE SOFTWARE SUPPORT  Department(s):  TP  BW8207-2/12-3  GIS ENTERPRISE LICENSE AND MAI  11/1/2015  11/31/2029 \$ 15,71  Department(s):  II  BW9162-2/25-2(2)  FORENSIC ODONTOLOGY  12/1/2024  11/30/2025 \$ 133  Department(s):  ME  BW9403-3/19-3-2(2)  LOCAL TELECOMMUNICATION SERVIC  Department(s):  II  BW9963-2/26-2  ELECTRONIC PATIENT CARE REPORT  Department(s):  FR  BW9403-2/26-2  Credit Risk Assessment Svcs  2/16/2023  2/15/2027 \$ 200  Department(s):  WS  BW-9794  PAGER LEASING AND SERVICES  4/29/2022  4/28/2027 \$ 110  Department(s):  CP-105555  Video Wall MDPD 9105 Doral  Department(s):  Department(s):  CC  Department(s):  Department(s):  Department(s):  Department(s):  CC  Department(s):  Department(s):  Department(s):  CR  REPORT  1/24/2025  1/23/2026 \$ 100  Department(s):  CP-105555  Video Wall MDPD 9105 Doral  Department(s):  CC  Department(s):  CC  Department(s):  CC  Department(s):  CC  Department(s):  CC  Meeting Board Controls and Web  10/4/2022  10/4/2022  1/21/2026 \$ 160	BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIE	9/1/2019	8/31/2027	\$ 5,333,012.90	
Department(s):		ME,PD				
BW733-2/25 DCCUMENTUM SOFTWARE LICENSE, S 9/15/2021 9/30/2026 \$ 5,04*  Department(s): IT  BW7961-3/11-8 TRAPEZE SOFTWARE SUPPORT 2/22/2023 6/30/2026 \$ 3,47*  Department(s): TP  BW8207-2/12-3 GIS ENTERPRISE LICENSE AND MAI 11/1/2015 1/31/2029 \$ 15,71  Department(s): IT  BW9162-2/25-2(2) FORENSIC ODONTOLOGY 12/1/2024 11/30/2025 \$ 13:  Department(s): ME  BW9403-3/19-3-2(2) LOCAL TELECOMMUNICATION SERVIC 2/16/2024 1/31/2026 \$ 21,03:  Department(s): IT  BW9463-2/26-2 ELECTRONIC PATIENT CARE REPORT 2/1/2022 1/31/2027 \$ 1,60:  Department(s): FR  BW9-40-0/27 Credit Risk Assessment Svcs 2/16/2023 2/15/2027 \$ 20:  Department(s): WS  BW-9794 PAGER LEASING AND SERVICES 4/29/2022 4/28/2027 \$ 11:  Department(s): CR,FR,IT,WS  CP-10555 Video Wall MDPD 9105 Doral 1/24/2025 1/23/2026 \$ 10:  Department(s): ID  CW2242207 Meeting Board Controls and Web 10/4/2022 1/2/2026 \$ 16:  Department(s): CL	BW7172-2/29-2	AUTOMATED FINGERPRINTING ID SY	10/1/2023	9/30/2028	\$ 630,061.25	
Department(s): IT	Department(s):	CR,JU,PD				
BW7961-3/11-8	BW733-2/25	DOCUMENTUM SOFTWARE LICENSE, S	9/15/2021	9/30/2026	\$ 5,049,520.00	
Department(s):         TP           BW8207-2/12-3         GIS ENTERPRISE LICENSE AND MAI         11/1/2015         1/31/2029         \$ 15,71           Department(s):         IT   .	Department(s):	IΤ				
BW8207-2/12-3       GIS ENTERPRISE LICENSE AND MAI       11/1/2015       1/31/2029       \$ 15,71         Department(s):       IT	BW7961-3/11-8		2/22/2023	6/30/2026	\$ 3,472,504.00	
Department(s):	Department(s):	TP				
BW9162-2/25-2(2)       FORENSIC ODONTOLOGY       12/1/2024       11/30/2025       \$ 13:         Department(s):       ME       2/16/2024       1/31/2026       \$ 21,03:         BW9403-3/19-3-2(2)       LOCAL TELECOMMUNICATION SERVIC       2/16/2024       1/31/2026       \$ 21,03:         Department(s):       IT       2/1/2022       1/31/2027       \$ 1,60:         BW9463-2/26-2       ELECTRONIC PATIENT CARE REPORT       2/1/2022       1/31/2027       \$ 1,60:         Department(s):       FR       2/16/2023       2/15/2027       \$ 20:         BW9744-0/27       Credit Risk Assessment Svcs       2/16/2023       2/15/2027       \$ 20:         Department(s):       WS       4/29/2022       4/28/2027       \$ 11:         Department(s):       CR,FR,IT,WS       4/29/2022       4/28/2027       \$ 11:         Department(s):       ID       1/24/2025       1/23/2026       \$ 10:         CW2242207       Meeting Board Controls and Web       10/4/2022       12/2/2026       \$ 16:         Department(s):       CL       10/4/2022       12/2/2026       \$ 16:	BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAI	11/1/2015	1/31/2029	\$ 15,711,338.44	
Department(s):         ME           BW9403-3/19-3-2(2)         LOCAL TELECOMMUNICATION SERVIC         2/16/2024         1/31/2026         \$ 21,036           Department(s):         IT	Department(s):	IT				
BW9403-3/19-3-2(2)   LOCAL TELECOMMUNICATION SERVIC   2/16/2024   1/31/2026 \$ 21,036	BW9162-2/25-2(2)	FORENSIC ODONTOLOGY	12/1/2024	11/30/2025	\$ 132,000.00	
Department(s):         IT           BW9463-2/26-2         ELECTRONIC PATIENT CARE REPORT         2/1/2022         1/31/2027         \$ 1,600           Department(s):         FR         2/16/2023         2/15/2027         \$ 200           BW9744-0/27         Credit Risk Assessment Svcs         2/16/2023         2/15/2027         \$ 200           Department(s):         WS         4/29/2022         4/28/2027         \$ 115           BW-9794         PAGER LEASING AND SERVICES         4/29/2022         4/28/2027         \$ 115           Department(s):         CR,FR,IT,WS         1/24/2025         1/23/2026         \$ 100           CP-10555         Video Wall MDPD 9105 Doral         1/24/2025         1/23/2026         \$ 100           Department(s):         ID         10/4/2022         12/2/2026         \$ 160           CW2242207         Meeting Board Controls and Web         10/4/2022         12/2/2026         \$ 160           Department(s):         CL         10/4/2022         12/2/2026         \$ 160	Department(s):	ME				
BW9463-2/26-2       ELECTRONIC PATIENT CARE REPORT       2/1/2022       1/31/2027       \$ 1,600         Department(s):       FR       2/16/2023       2/15/2027       \$ 200         BW9744-0/27       Credit Risk Assessment Svcs       2/16/2023       2/15/2027       \$ 200         Department(s):       WS       4/29/2022       4/28/2027       \$ 11:         BW-9794       PAGER LEASING AND SERVICES       4/29/2022       4/28/2027       \$ 11:         Department(s):       CR,FR,IT,WS       1/24/2025       1/23/2026       \$ 10:         CP-10555       Video Wall MDPD 9105 Doral       1/24/2025       1/23/2026       \$ 10:         Department(s):       ID       10/4/2022       12/2/2026       \$ 16:         CW2242207       Meeting Board Controls and Web       10/4/2022       12/2/2026       \$ 16:         Department(s):       CL       10/4/2022       12/2/2026       \$ 16:	BW9403-3/19-3-2(2)	LOCAL TELECOMMUNICATION SERVIC	2/16/2024	1/31/2026	\$ 21,038,461.54	
Department(s):         FR           BW9744-0/27         Credit Risk Assessment Svcs         2/16/2023         2/15/2027         \$ 200           Department(s):         WS	Department(s):	IT				
BW9744-0/27       Credit Risk Assessment Svcs       2/16/2023       2/15/2027       \$ 200         Department(s):       WS       4/29/2022       4/28/2027       \$ 119         BW-9794       PAGER LEASING AND SERVICES       4/29/2022       4/28/2027       \$ 119         Department(s):       CR,FR,IT,WS       1/24/2025       1/23/2026       \$ 100         CP-10555       Video Wall MDPD 9105 Doral       1/24/2025       1/23/2026       \$ 100         Department(s):       ID       10/4/2022       12/2/2026       \$ 160         Department(s):       CL       10/4/2022       12/2/2026       \$ 160	BW9463-2/26-2	ELECTRONIC PATIENT CARE REPORT	2/1/2022	1/31/2027	\$ 1,600,000.00	
Department(s):         WS           BW-9794         PAGER LEASING AND SERVICES         4/29/2022         4/28/2027         \$ 11:           Department(s):         CR,FR,IT,WS         \$ 123/2026         \$ 10:           CP-10555         Video Wall MDPD 9105 Doral         1/24/2025         1/23/2026         \$ 10:           Department(s):         ID         \$ 10:4/2022         12/2/2026         \$ 16:           Department(s):         CL         \$ 10:4/2022         \$ 12:2/2026         \$ 16:	Department(s):	FR				
BW-9794 PAGER LEASING AND SERVICES 4/29/2022 4/28/2027 \$ 11:  Department(s): CR,FR,IT,WS  CP-10555 Video Wall MDPD 9105 Doral 1/24/2025 1/23/2026 \$ 10:  Department(s): ID  CW2242207 Meeting Board Controls and Web 10/4/2022 12/2/2026 \$ 16:  Department(s): CL	BW9744-0/27	Credit Risk Assessment Svcs	2/16/2023	2/15/2027	\$ 200,000.00	
Department(s):         CR,FR,IT,WS           CP-10555         Video Wall MDPD 9105 Doral         1/24/2025         1/23/2026         \$ 100           Department(s):         ID	Department(s):	WS				
CP-10555         Video Wall MDPD 9105 Doral         1/24/2025         1/23/2026         \$ 100           Department(s):         ID         10/4/2022         12/2/2026         \$ 160           CW2242207         Meeting Board Controls and Web         10/4/2022         12/2/2026         \$ 160           Department(s):         CL         CL         CL         CL	BW-9794	PAGER LEASING AND SERVICES	4/29/2022	4/28/2027	\$ 119,299.76	
Department(s):         ID         10/4/2022         12/2/2026         16/2022           CW2242207         Meeting Board Controls and Web         10/4/2022         12/2/2026         \$ 16/2022           Department(s):         CL         CL         CL         CL	Department(s):	CR,FR,IT,WS				
CW2242207         Meeting Board Controls and Web         10/4/2022         12/2/2026         \$ 16.00           Department(s):         CL         CL <t< td=""><td>CP-10555</td><td>Video Wall MDPD 9105 Doral</td><td>1/24/2025</td><td>1/23/2026</td><td>\$ 100,143.00</td></t<>	CP-10555	Video Wall MDPD 9105 Doral	1/24/2025	1/23/2026	\$ 100,143.00	
Department(s): CL CL	Department(s):	ID				
	CW2242207	Meeting Board Controls and Web	10/4/2022	12/2/2026	\$ 162,127.00	
	Department(s):	CL				
1/20/2029	D0003	FLORIDA STATEWIDE EMERGENCY AL	8/30/2021	6/30/2029	\$ 272,970.01	
Department(s):	Department(s):	п				
		Sec. Guard Serv. for SpTDs	6/1/2021	5/31/2026	\$ 25,620,325.00	
Department(s): PR		·				

	APPENDIX W: ACTIVE GOODS A	AND SERVICES COM	RVICES CONTRACTS		
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
D-10253	MOTOROLA PUBLIC SAFETY RADIOS	8/4/2022	8/3/2027	\$ 134,548,555.00	
Department(s):	FR,IT,PD				
D-10269	Dark Fiber Lease Agreement	4/1/2024	3/31/2029	\$ 837,400.00	
Department(s):	IT			,	
D7289-0/24	ORACLE MASTER AGREEMENT	5/22/2019	11/18/2029	\$ 105,170,325.97	
Department(s):	IT			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DIR-CPO-4909	Microsoft Technical Services	7/1/2024	1/26/2027	\$ 243,258.00	
Department(s):	IT,PM			,	
DMS-22/23-007C	Real Estate Services	3/26/2025	4/8/2029	\$ 1,330,700.00	
Department(s):	ID			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DOT-ITB-20-9034-GH	FDOT APL TRAFFIC EQUIPMENT	2/18/2021	11/3/2025	\$ 1,000,000.00	
Department(s):	TP			-,,	
E-10232	Laundry Service	5/5/2022	5/4/2029	\$ 4,700,000.00	
Department(s):	CR	37372322	0/4/2020	Ψ 4,700,000.00	
E-10278	Inspection Station Equipment	10/1/2022	9/30/2027	\$ 242,452.48	
Department(s):	TP	10/1/2022	9/30/2027	ψ 242,432.40	
E-10444	EMERGENCY PURCHASE OF A GENERA	2/1/2024	2/28/2027	\$ 650,000.00	
-		3/1/2024	2/28/202/	\$ 650,000.00	
Department(s):	CR	0/11/0004	0/40/0007	Φ 4.000.040.00	
E-10484	FORTS Fire Station Units	6/11/2024	6/10/2027	\$ 1,082,810.00	
Department(s):	FR				
EPPRFP-00286	PROPERTY LEASE FOR LAND AT NW	4/1/2017	3/31/2032	\$ 1.00	
Department(s):	ID				
EPPRFP-00384-3(5)	Regulated Pawn and Secondhand	7/1/2024	6/30/2026	\$ 137,376.00	
Department(s):	IT				
EPPRFP-00402-2(3)	CASE MANAGEMENT SYSTEM	4/12/2024	4/11/2026	\$ 70,823.02	
Department(s):	IG				
EPPRFP-00559-1(1)	HERBERT HOOVER MARINA OPERATIO	8/1/2023	7/31/2028	\$ -	
Department(s):	PR				
EPPRFP-01103	COMMUNICATION LIFECYCLE MANAGE	11/1/2020	10/31/2025	\$ 980,000.00	
Department(s):	IΤ				
EPP-RFP-01273-1(2)	GOLF PRO SERVICES AT PALMETTO	3/1/2025	2/28/2026	\$ -	
Department(s):	PR				
EPP-RFP-01274-1(1)	GOLF PRO SERVICES AT COUNTRY C	3/1/2025	2/28/2030	\$ -	
Department(s):	PR				
EPPRFP-01279	RENTAL ASSISTANCE DEMONSTRATIO	2/3/2020	2/28/2026	\$ 975,000.00	
Department(s):	PH				
EPP-RFP-01312	Crandon Golf Pro Services	9/1/2022	8/31/2027	\$ 1.00	
Department(s):	PR				
EPPRFP-01391	LAND PLANNING CONSULTANT SERVI	1/1/2021	12/31/2025	\$ 500,000.00	
Department(s):	PR			,	
EPPRFP-01396-1(1)	REAL ESTATE APPRAISAL SERVICES	5/1/2024	4/30/2026	\$ 260,000.00	
Department(s):	AV	0,112024	470072020	Ψ 200,000.00	
EPPRFP-01398-1(1)	REAL ESTATE APPRAISAL SERVICES	5/1/2024	4/30/2026	\$ 260,000.00	
Department(s):	AV	3/1/2024	4/30/2020	Ψ 200,000.00	
EPPRFP-01611	LIVESCAN BACKGROUND SOLUTION	9/2/2021	9/1/2026	¢ 90,000,00	
	EL,HR	91212021	9/1/2020	\$ 89,900.00	
Department(s): EPPRFP-01654	·	0/1/0001	0/21/202	¢ 460 E00 00	
	Temporary MEC Staffing Svcs	9/1/2021	8/31/2026	\$ 462,500.00	
Department(s):	FR ACTUADIAL STUDIES AND DELATED	44440004	40/04/0000	¢ 00.000.00	
EPPRFP-01683	ACTUARIAL STUDIES AND RELATED	11/1/2021	10/31/2026	\$ 80,000.00	
Department(s):	ID STANDAR ADVISORY OVER OFFE			φ	
EPPRFP-01701	FINANCIAL ADVISORY SVCS - CFFP	9/1/2021	8/31/2026	\$ 106,000.00	
Department(s):	PH				
EPPRFP-01741	Tennis at Continental Park	4/1/2022	3/31/2032	\$ -	
Department(s):	PR				
EPPRFP-02165	Payroll Processing Services	6/1/2022	5/31/2027	\$ 127,318.00	
Department(s):	EL				

	APPENDIX W: ACTIVE GOODS AND S	ERVICES CON	ITRACTS	
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EPPRFP-02297	Tennis Center at Ron Ehmann	3/1/2023	2/28/2033	\$ 1.00
Department(s):	PR			
EPP-RFP606-2(2)	TROPICAL PARK BATTING CAGES	11/1/2023	10/31/2028	\$ -
Department(s):	PR			,
EVN0000002	Meters for Water Service / Par	6/1/2023	5/31/2026	\$ 9,837,000.00
Department(s):	WS	3.2.2121		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EVN0000003	Spoil Island Maintenance Serv	4/1/2023	3/31/2028	\$ 309,960.00
Department(s):	RE			Ţ,
EVN0000005	PCI EQUIPMENT	6/18/2023	6/30/2028	\$ 34,389,000.00
Department(s):	PR,RE,WS	0/10/2020	0,00,2020	ψ 0.,000,000.00
EVN0000012	Runway Rubber Removal	5/1/2023	4/30/2028	\$ 880,000.00
Department(s):	AV	0/1/2020	4,00,2020	Ψ 000,000.00
EVN0000018	DEIONIZED WATER SYSTEMS AND SE	11/1/2022	10/31/2027	\$ 320,420.50
Department(s):	ME,RE,WS	11/1/2022	10/01/2027	Ψ 320,420.30
EVN0000021	Lake and Fountain Mainteance	8/1/2024	7/31/2029	\$ 1,531,680.00
Department(s):	LB,PR	6/1/2024	7/31/2029	ф 1,551,660.00
EVN0000022	Pipeline Inspection Services	7/17/2022	7/31/2028	\$ 30,000,000.00
	WS WS	7/17/2023	//31/2028	\$ 30,000,000.00
Department(s):		4/7/0000	4/0/0000	Φ 4.05
EVN0000024	Tow Unauth/Abandoned Veh.	4/7/2023	4/6/2028	\$ 1.25
Department(s):	ID,LB,PH,PR,TP	40/44/0000	40/04/0007	Φ 450,000,00
EVN0000025	Mobile Materials Handling Equi	10/11/2022	10/31/2027	\$ 450,000.00
Department(s):	AV,FR,ID,PD,PH,PR,SW,TP,WS	0/4/0004	1 /01 /0000	<b>*</b> • • • • • • • • • • • • • • • • • • •
EVN0000026	LIFT STATIONS MAINT/SERVS	2/1/2024	1/31/2029	\$ 2,367,800.00
Department(s):	CH,CR,ID,PH,PR,SP,SW	2///222/	4/04/0000	<b>+</b>
EVN0000030	Air Emission Testing Services	2/1/2024	1/31/2029	\$ 587,167.00
Department(s):	WS		10/01/0000	<b>.</b>
EVN0000034	Diving & Underwater Maintenanc	1/1/2024	12/31/2029	\$ 1,400,000.00
Department(s):	WS	2///2222	= /2 / /2 2 2	
EVN0000037	Maintenance and Repair Service	8/1/2023	7/31/2028	\$ 301,212,092.00
Department(s):	AV,TP	2///2222	= /0.4 /0.00	
EVN0000040	Janitorial Supplies & Related	6/1/2023	5/31/2028	\$ 21,848,000.00
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,ME,PD,PH,PR,RE,SP,SW,TP,WS			
EVN0000044	Crandon Park Restaurant Operat	7/1/2023	6/30/2026	\$ -
Department(s):	PR			
EVN0000045	REPRODUCTION AND BINDING SRVCS	5/1/2023	4/30/2028	\$ 1,512,500.00
Department(s):	CT,FR,ID,LB,MM,PH,RE,SP			
EVN0000048	Retail Consultant Services	5/1/2024	4/30/2029	\$ 990,000.00
Department(s):	AV			
EVN0000061	Ice Products	1/1/2024	12/31/2029	\$ 478,400.00
Department(s):	SW			
EVN0000063	Water Filtration Units	3/1/2023	2/28/2026	\$ 459,733.93
Department(s):	AV,BU,CC,ID,JU,LB,OC,PH,PR,RE,TP			
EVN0000075	Cessna and Continental	3/22/2023	3/31/2028	\$ 93,251.13
Department(s):	PD			
EVN0000079	APPLIANCES,PARTS,RELATED SERV.	4/25/2023	4/30/2028	\$ 11,809,752.00
Department(s):	AD,AV,CH,CL,CR,CU,FN,FR,ID,IG,JU,LB,ME,PD,PH,PR,RE,SP,SW	r,TP,WS		
EVN0000082	Plexiglass Safety Shield Insta	4/1/2023	3/31/2028	\$ 200,000.00
Department(s):	AV			
EVN0000084	GROCERY & SHELF STABLE	5/1/2023	4/30/2028	\$ 21,220,000.00
Department(s):	CH,CR,LB,PH,PR,RE,SP,WS			
EVN0000092	Auto A/C Services	11/8/2022	11/7/2027	\$ 500,000.00
Department(s):	AV,ID			
EVN0000093	Bus Passenger Bench Program	8/29/2024	8/28/2034	\$ 1.00
Department(s):	TP			
EVN0000098	LABORATORY TESTING &SAMPLING	7/1/2023	6/30/2028	\$ 3,466,087.00
Department(s):	ws			·

	APPENDIX W: ACTIVE GOODS AN	ND SERVICES CON	ITRACTS	
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EVN0000101	Cisco Pool Services	6/1/2023	5/31/2028	\$ 24,800,000.00
Department(s):	AV,IT			, ,
EVN0000104	Polygraph Examination Services	10/1/2023	9/30/2028	\$ 1,212,570.00
Department(s):	CR,PD,TP			, ,
EVN0000107	SUN Program	2/1/2023	1/31/2028	\$ 700,000.00
Department(s):	AD			,
EVN0000109	Manufactured Modular Building	10/1/2023	9/30/2028	\$ 1,432,000.00
Department(s):	ID,LB,PR,TP			, , , , , , , , , , , , , , , , , , , ,
EVN0000111	Investigative & Surveillance	9/1/2023	8/31/2026	\$ 528,416.00
Department(s):	FR,ID,PR			,
EVN0000116	Rental of Holiday Decorations	11/17/2022	11/30/2025	\$ 663,750.00
Department(s):	AV			<del>+</del>
EVN0000133	PARK OPERATIONS AND RECREATION	9/1/2023	8/31/2033	\$ 10,930,000.00
Department(s):	CR,FR,PD,PR	0/1/2020	0/01/2000	Ψ 10,000,000.00
EVN0000140	Engraved Badges & Insignias	9/1/2023	8/31/2028	\$ 4,779,401.00
Department(s):	AD,AV,CR,CT,FR,HR,ME,PD,PM,PR,RE,SP,SW	0/1/2020	0,01,2020	Ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EVN0000146	VARIOUS LABORATORY INSTRUMENTS	7/1/2023	6/30/2028	\$ 6,835,600.00
Department(s):	ME,PD,PR,RE,WS	7/1/2023	0/30/2028	φ 0,633,600.00
EVN0000147		4/1/2025	3/31/2030	\$ 35,600,000.00
	Processing of Recyclable Mater SW	4/1/2025	3/31/2030	\$ 35,600,000.00
Department(s): EVN0000148-Z1	CURBSIDE RECYCLING COLLECTION	7/31/2024	3/31/2033	\$ 46,863,088.00
	SW	//31/2024	3/31/2033	\$ 40,003,000.00
Department(s): EVN0000148-Z2		7/21/2004	2/21/2022	ф 27 F71 104 00
	Z2 Curbside Recycling Collecti SW	7/31/2024	3/31/2033	\$ 37,571,184.00
Department(s):		7/21/2004	2/24/2022	ф C1 007 072 00
EVN0000148-Z3	Z3 Curbside Recycling Collecti	7/31/2024	3/31/2033	\$ 61,007,973.00
Department(s):	SW	0/4/0000	7/04/0000	ф 740,000,00
EVN0000152	Johnson Controls BMS at County	8/1/2023	7/31/2028	\$ 712,000.00
Department(s):	CR	4/0/0000	4/5/0000	ф 400,000,00
EVN0000163	Night Vision Goggles - Inspect	4/6/2023	4/5/2028	\$ 108,900.00
Department(s):	FR	7/4/0000	0/00/0000	ф 5.047.000.00
EVN0000169	Bus and Train Operator Uniform	7/1/2023	6/30/2028	\$ 5,247,006.00
Department(s):	AV,TP	0/4/0000	7/04/0000	<b>47.005.000.00</b>
EVN0000180	Perishable Products	8/1/2023	7/31/2028	\$ 17,235,000.00
Department(s):	CH,CR,PH,PR		2/24/2222	
EVN0000181	RECREATIONAL PROGRAMMING	4/1/2023	3/31/2028	\$ 1,000,000.00
Department(s):	PR			
EVN0000182	External Independent Auditing	7/2/2024	7/31/2029	\$ 9,947,336.00
Department(s):	AV,BU,TP,WS			
EVN0000183	Toner Cartridges (NEW/OEM) for	5/15/2023	5/31/2028	\$ 7,000,000.00
Department(s):	ID			
EVN0000185	Sodium Permanganate	12/1/2023	11/30/2028	\$ 4,820,513.00
Department(s):	WS			
EVN0000186	Liquid Ferric Sulfate & Storag	11/15/2023	11/30/2028	\$ 45,983,050.00
Department(s):	WS			
EVN0000187	DEWATERING & TANK CLEANING SER	12/1/2023	11/30/2028	\$ 5,517,000.00
Department(s):	SW,TP,WS			
EVN0000189-2(4)	Summer Food Service Program	5/15/2025	5/14/2026	\$ 1,816,165.00
Department(s):	СН			
EVN0000200	CARGO CONSULTANT AND PORT IMPA	6/26/2023	6/30/2028	\$ 900,000.00
Department(s):	SP			
EVN0000201	Janitorial Services for MDAD	3/1/2025	4/30/2030	\$ 66,721,451.37
Department(s):	AV			
EVN0000201-B	Janitorial Services (Area B)	5/1/2025	4/30/2030	\$ 32,205,098.37
Department(s):	AV			
EVN0000201-C	Janitorial Services (Area C)	3/1/2025	2/28/2030	\$ 34,516,353.00
Department(s):	AV			

	APPENDIX W: ACTIVE GOODS	AND SERVICES CON	ITRACTS	
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EVN0000203	Landfill Gas Management System	3/1/2024	2/28/2029	\$ 1,699,110.00
Department(s):	SW			
EVN0000204-1(1)	LEGAL RESEARCH SERVICES FOR IN	2/1/2025	1/31/2027	\$ 220,000.00
Department(s):	CR			
EVN0000208	Canal Maintenance Services	5/1/2024	4/30/2029	\$ 3,363,970.00
Department(s):	AV			
EVN0000213	Sierra Wireless Airlinks/ Gate	3/1/2023	2/28/2026	\$ 304,619.70
Department(s):	FR			
EVN0000214	Backfile Conversion and Scanni	6/1/2023	5/31/2027	\$ 922,650.00
Department(s):	AV,HR,LB,MM,RE,SP,SW			
EVN0000215	Lost & Found System Services f	4/1/2024	3/31/2029	\$ 19,991.70
Department(s):	AV			,
EVN0000224	LIQUID LEVEL CONTROL SYST	5/7/2024	5/31/2029	\$ 1,625,000.00
Department(s):	WS		5.52.252	-,,
EVN0000228	Lawn Equipment: Purchase, Leas	3/1/2024	2/28/2029	\$ 7,651,000.00
Department(s):	AV,CR,FR,ID,LB,PH,PR,SW,TP,WS	6, 1, 232 :	2,20,2020	7,002,000.00
EVN0000230	Loading Bridge Tire Services	4/1/2024	3/31/2029	\$ 564,200.00
Department(s):	AV	4/ 1/2024	3/31/2023	Ψ 304,200.00
EVN0000237	Sleeping Centers at MIA	8/13/2024	8/12/2029	\$ -
Department(s):	AV	6/13/2024	6/12/2029	φ -
EVN0000242	Vending Machines Services	4/1/2023	3/31/2028	\$ -
Department(s):	TP	4/1/2023	3/31/2028	Ψ -
EVN0000246	FURNITURE OFFICE AND NON-OFFIC	9/1/2023	8/31/2028	\$ 124,503,505.00
	AD,AV,CH,CL,CR,CT,CU,EM,FR,HR,ID,IT,JU,LB,MM,O			Φ 124,505,505.00
Department(s): EVN0000248	PIPE & FITTINGS FOR WATER & WA	4/1/2024	3/31/2029	\$ 23,805,000.00
	WS	4/1/2024	3/31/2029	\$ 23,805,000.00
Department(s):		11/1/0000	10/21/2020	ф 10.7E0.00E.00
EVN0000251	Cleanining Repair Bunker Gear	11/1/2023	10/31/2028	\$ 12,758,625.00
Department(s):	FR	0/4/0004	0/04/0000	Φ 0.000.750.00
EVN0000264	PSYCHOLOGICAL TESTING AND EVAL	9/1/2024	8/31/2029	\$ 3,622,750.00
Department(s):	CR,FR	F /0 A /0000	F /04 /0000	ф 40,000,000,00
EVN0000270	MICROSOFT SOFTWARE LICENSING S	5/24/2023	5/31/2026	\$ 48,000,000.00
Department(s):	IT	0/4/0004	4 /04 /0000	<b>*</b> 7.57.504.00
EVN0000277	Sodium Polyphosphate	2/1/2024	1/31/2029	\$ 7,557,534.00
Department(s):	WS	2//2/222	2/22/222	
EVN0000280	MAILING SERVICES	6/10/2023	6/30/2028	\$ 1,315,256.00
Department(s):	AV,CL,FN,ID,IN,LB,TC,WS			
EVN0000292	Pumps, Drives, Motors, and Rel	11/1/2023	10/31/2028	\$ 85,047,000.00
Department(s):	AV,CR,FR,ID,LB,PH,PR,SP,SW,TP,WS			
EVN0000294	PublicSafetyVehicleAccessories	9/1/2023	8/31/2028	\$ 13,935,800.00
Department(s):	AD,AV,CR,FR,ID,IT,PD,RE,WS			
EVN0000308	Strategic Planning and Review	11/21/2023	11/30/2028	\$ 2,500,000.00
Department(s):	Π			
EVN0000313	Tarpaulin Covers & Accessories	9/1/2023	8/31/2028	\$ 368,000.00
Department(s):	CR,FR,ID,WS			
EVN0000325	HARD AND SOFT SURFACE FLOORING	12/1/2023	11/30/2028	\$ 19,081,780.00
Department(s):	AD,AV,FR,ID,LB,PH,PR,SP,TP,WS			
EVN0000335	Specialty Printed Products	4/1/2024	3/31/2029	\$ 4,590,000.00
Department(s):	AV,ID,IT,LB,RE,TP			
EVN0000338	Satellite Telecommunication Eq	4/1/2024	3/31/2029	\$ 641,250.00
Department(s):	AV,FR,IT			
EVN0000345	Liquid Waste Handling Services	6/1/2023	5/31/2028	\$ 1,505,000.00
Department(s):	AD,AV,CH,CR,FR,ID,PH,PR,SW			
EVN0000350	Refractory Fire Bricks, Relate	4/1/2023	3/31/2028	\$ 764,700.00
Department(s):	WS			
EVN0000356	Operation of MDFR Cafeteria	11/1/2024	10/31/2029	\$ 227,000.00

	APPENDIX W: ACTIVE GOODS AND SI	ERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
EVN0000381	Traffic Control Accessories	10/1/2023	9/30/2028	\$ 1,625,684.00	
Department(s):	CU,ID,PD,PR,RE,SP,TP,WS			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
EVN0000385	Chillers and HVAC Equipment fo	11/1/2023	10/31/2029	\$ 10,712,100.00	
Department(s):	WS			, , , , , , , , , , , , , , , , , , , ,	
EVN0000389	PAPER, FINE REGISTERED MILL BR	12/1/2023	11/30/2028	\$ 8,850,000.00	
Department(s):	ID			* 3,230,000.00	
EVN0000402	Transportation Screening Equip	1/29/2025	1/31/2032	\$ 35,878,426.00	
Department(s):	AV			+	
EVN0000408	Arts, Crafts, and Ceramic Sup.	9/1/2023	8/31/2028	\$ 490,000.00	
Department(s):	CH,LB,PR	0, 1, 1010	0,01,1010	Ψ,	
EVN0000409	Storage Containers	10/1/2023	9/30/2028	\$ 1,933,875.00	
Department(s):	CU,FR,PD,PR,SW,TP,WS	10/1/2020	0/00/2020	Ψ 1,000,070.00	
EVN0000417	Golf Carts & Utility Vehicles	8/1/2023	7/31/2031	\$ 19,291,000.00	
Department(s):	PR	0/1/2023	7/31/2031	Ψ 13,231,000.00	
EVN0000417P	Golf Cart & Utility Vehicle	8/1/2023	7/31/2031	\$ 7,000,000.00	
Department(s):	ID,PR	0/1/2023	7/31/2031	Ψ 7,000,000.00	
EVN0000418	County Facilities Recycling	2/1/2024	1/31/2029	\$ 10,183,812.00	
		2/1/2024	1/31/2029	\$ 10,183,812.00	
Department(s):	AD,AV,CR,CU,FR,ID,LB,PD,PR,SP,SW,TP,WS	10/1/0004	11/20/2021	ф 4.0E4.700.00	
EVN0000425	Management of Aviation Fueling	12/1/2024	11/30/2031	\$ 4,054,720.00	
Department(s):	AV	4 /4 /0005	40/04/0000	ф голо ооо оо	
EVN0000429	CYROGENIC OXYGEN PLANT	1/1/2025	12/31/2029	\$ 5,859,000.00	
Department(s):	WS	0/4/0004	F /0.4 /0.0.0	<b>A</b> 0.047.400.00	
EVN0000440	RENTAL OF PORTABLE TOILETS	6/1/2024	5/31/2029	\$ 3,617,492.00	
Department(s):	AD,AV,CR,FR,PR,RE,SP,SW,TP,WS				
EVN0000446	Trained Canines and Training	4/1/2025	3/31/2030	\$ 180,000.00	
Department(s):	AV,SP				
EVN0000469	Purch OEM/OE Parts/Sup/Repairs	8/15/2023	8/31/2028	\$ 102,752,000.00	
Department(s):	AV,FR,ID,PR,SP,SW,TP,WS				
EVN0000470	Check Guarantee Services	8/1/2024	7/31/2029	\$ 210,000.00	
Department(s):	SW				
EVN0000471	Court Reporting Services	9/1/2024	8/31/2029	\$ 382,500.00	
Department(s):	EM,FR,HR,IG,PM,RE				
EVN0000473	EMERGENCY MED. SERV. TRAINING	2/12/2025	2/28/2030	\$ 1,102,500.00	
Department(s):	FR				
EVN0000474	Dog Training Services	12/1/2023	11/30/2028	\$ 400,000.00	
Department(s):	AD				
EVN0000502	Garbage and Trash Containers	2/1/2024	1/31/2029	\$ 5,335,000.00	
Department(s):	AV,PR,SW				
EVN0000506	Underfloor Wheel Truing Machin	4/1/2024	3/31/2034	\$ 2,378,143.00	
Department(s):	TP				
EVN0000521-1(3)	TPO Federal Leg Advocacy	4/1/2025	3/31/2026	\$ 75,000.00	
Department(s):	MP				
EVN0000526	Dead Marine Life Clean-Up Serv	4/1/2025	3/31/2030	\$ 503,500.00	
Department(s):	RE				
EVN0000539	Tire Removal & Disposal Serv.	8/1/2023	7/31/2028	\$ 1,294,358.00	
Department(s):	AV,FR,ID,PR,TP,WS				
EVN0000543	Audio Visual Equip. & Supplies	2/1/2024	1/31/2029	\$ 30,687,400.00	
Department(s):	AD,AV,CR,CT,CU,EM,FR,ID,IG,IT,LB,ME,OC,PD,PH,PR,RE,SP,SW,T	P,WS			
EVN0000565	Furniture Installation and Rel	10/1/2024	9/30/2029	\$ 1,995,300.00	
Department(s):	AV				
EVN0000568	RENTAL OF SPACE AND HOTEL ACCO	3/1/2024	2/28/2029	\$ 950,000.00	
Department(s):	СН,ТР				
EVN0000570	Chemical & Biological Testing	11/1/2024	10/31/2029	\$ 3,674,283.00	
Department(s):	AV,RE,SW,TP,WS				
EVN0000571	Welding Repairs & Related Svc	4/1/2025	3/31/2030	\$ 7,730,000.00	
Department(s):	AV,CR,FR,ID,LB,PH,PR,SP,SW,TP,WS			·	

Contract Number EVN0000579 EVN0000579 Lifeguard Towers (Crandon) Department(s): FR EVN0000591 Purchase/Repair Radiators, Air Department(s): AV,FR,ID,PR,TP,WS EVN0000597-1(3) Governmental Rep in Washington Department(s): CC EVN0000614 HVAC Equipment Purchases and R Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS EVN0000626-1(2) Nuts, Botts, Screws, Rivets Department(s): FVN0000638 GARBAGE COLLECTIONS & DISPOSAL Department(s): AV EVN0000644 Flat Sheet and Quality Printin Department(s): CR,ID,PR,TP EVN0000646 Hewlett Packard Enterprise (HP Department(s): IT EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000649 Fire Alarm Services Department(s): EVN0000640 Department(s): SW EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700 Department(s): SW EVN0000700 Department(s): SW EVN0000703 Liquid Chlorine Department(s): WS EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DPY CLEANING AND LAUNDRY SERVI Department(s): WS EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000756 Department(s): PD EVN0000756 LABORATORY TESTING & SAMPLING Department(s): FIRE ALARD SAMPLING Department(s): PD EVN0000756 Department(s): PD EVN0000756 LABORATORY TESTING & SAMPLING Department(s): FIRE ALARD SAMPLING Department(s): PR EVN0000756 Department(s): PR EVN0000757 SAMPLING AND LAUNDRY SERVI Department(s): PR EVN0000758 Department(s): PR EVN0000759 RAD,CR,ID,LB,DC,PD,PM,RE,SP EVN0000759 Department(s): PR EVN0000759 RAD,CR,ID,LB,DC,PD,PM,RE,SP EVN0000759 Department(s): PR EVN0000759 Department(s): PR EVN0000759 Department(s): PR EVN0000760 Department(s): PR EVN0000776 Department(s): PR EVN0000776 Department(s): PR EVN0000777 Department(s): PR EVN0000778 Department(s): PR EVN0000799 Departmen	ID SERVICES CON	SERVICES CONTRACTS			
Department(s): FR EVN0000591 Department(s): AV,FR,ID,PR,TP,WS EVN0000597-1(3) Governmental Rep in Washington Department(s): CC EVN0000614 HVAC Equipment Purchases and R Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS EVN0000626-1(2) Nuts, Bolts, Screws, Rivets Department(s): IP EVN0000638 GARBAGE COLLECTIONS & DISPOSAL Department(s): AV EVN0000644 Flat Sheet and Quality Printin Department(s): CR,ID,PR,TP EVN0000644 Flat Sheet and Quality Printin Department(s): IT EVN0000646 Hewlett Packard Enterprise (HP Department(s): II EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000649 Fire Alarm Services Department(s): SW,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700 Department(s): SW,WS EVN0000700 Department(s): WS EVN0000703 Liquid Chlorine Department(s): WS EVN0000703 Department(s): WS EVN0000704 Department(s): WS EVN00007055 LaBorador AND LAUNDRY SERVI Department(s): AD,CR,ID,B,OP,DP,M,RE,SP EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000755 LABORATORY TESTING & SAMPLING Department(s): PR EVN0000788 PCI Certified QSA Consulting S Department(s): PR EVN0000789 Department(s): PR EVN0000978 SMART CARDS Department(s): PR EVN00000978 SMART CARDS Department(s): PR E	Effective Date	Expiration Date	Contract Amount		
Department(s):         FR           EVN0000591         Purchase/Repair Radiators, Air           Department(s):         AV,FR,ID,PR,TP,WS           EVN0000597-1(3)         Governmental Rep in Washington           Department(s):         CC           EVN0000614         HVAC Equipment Purchases and R           Department(s):         AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS           EVN0000626-1(2)         Nuts, Boits, Screws, Rivets           Department(s):         IP           EVN0000638         GARBAGE COLLECTIONS & DISPOSAL           Department(s):         AV           EVN0000644         Flat Sheet and Quality Printin           Department(s):         CR,ID,PR,TP           EVN0000646         Hewlett Packard Enterprise (HP           Department(s):         BU           EVN0000648         COMMUNITY REDEVELOPMENT CONS           Department(s):         BU           EVN0000649         Fire Alarm Services           Department(s):         SW           EVN0000700         Odor Control Chemicals           Department(s):         SW           EVN0000700         Odor Control Atomizing Systems           Department(s):         WS           EVN0000733         Liquid Chlorine	2/1/2024	1/31/2027	\$ 1,065,350.00		
EVN0000591 Purchase/Repair Radiators, Air  Department(s): AV_FR_ID_PR_TP_WS  EVN0000597-1(3) Governmental Rep in Washington  Department(s): CC  EVN0000614 HVAC Equipment Purchases and R  Department(s): AD_AV_CH_CR_CU_FR_ID_LB_PH_PR_SP_TP_WS  EVN0000626-1(2) Nuts, Bolts, Screws, Rivets  Department(s): TP  EVN0000638 GARBAGE COLLECTIONS & DISPOSAL  Department(s): AV  EVN0000644 Flat Sheet and Quality Printin  Department(s): CR_ID_PR_TP  EVN0000645 Hewlett Packard Enterprise (HP  Department(s): IT  EVN0000646 Hewlett Packard Enterprise (HP  Department(s): BU  EVN0000649 Fire Alarm Services  Department(s): AD_AV_CH_CR_CU_FR_ID_LB_PH_PR_SP_SW_TP_WS  EVN0000700 Odor Control Chemicals  Department(s): SW_WS  EVN000700P Odor Control Atomizing Systems  Department(s): SW  EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): WS  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): PR  EVN0000788 PC Certified QSA Consulting S  Department(s): PR  EVN0000928 Retroreflective Sign Materials  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): PR  EVN0000926 Retroreflective Sign Materials  Department(s): PR  EVN00009278 SMART CARDS  Department(s): PR  EVN00001010 County Bond Counsel Pool  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001090 FARE COLLECTION EQUIPMENT			_,		
Department(s):         AV,FR,ID,PR,TP,WS           EVN0000597-1(3)         Governmental Rep in Washington           Department(s):         CC           EVN0000614         HVAC Equipment Purchases and R           Department(s):         AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS           EVN0000626-1(2)         Nuts, Bolts, Screws, Rivets           Department(s):         TP           EVN0000638         GARBAGE COLLECTIONS & DISPOSAL           Department(s):         AV           EVN0000644         Flat Sheet and Quality Printin           Department(s):         CR,ID,PR,TP           EVN0000646         Hewlett Packard Enterprise (HP           Department(s):         BU           EVN0000648         COMMUNITY REDEVELOPMENT CONS           Department(s):         BU           EVN0000649         Fire Alarm Services           Department(s):         SW,WS           EVN0000700         Odor Control Chemicals           Department(s):         SW,WS           EVN0000700         Odor Control Atomizing Systems           Department(s):         SW           EVN0000703         Liquid Chlorine           Department(s):         WS           EVN0000736         Danitorial -Surfside Warehouse	9/1/2024	8/31/2029	\$ 295,000.00		
EVN0000597-1(3) Governmental Rep in Washington Department(s): CC EVN0000614 HVAC Equipment Purchases and R Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS EVN0000626-1(2) Nuts, Bolts, Screws, Rivets Department(s): TP EVN0000638 GARBAGE COLLECTIONS & DISPOSAL Department(s): AV EVN0000644 Flat Sheet and Quality Printin Department(s): CR,ID,PR,TP EVN0000645 Hewlett Packard Enterprise (HP Department(s): IT EVN0000646 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN00000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN00000649 Fire Alarm Services Department(s): SW,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700 Odor Control Atomizing Systems Department(s): SW EVN0000700 Icliquid Chlorine Department(s): WS EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000758 PC LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consulting S Department(s): AD Department(s): PR EVN0000940 ANIMAL IDENTIFICATION MICROCHI Department(s): PR EVN0000941 Golf Ball Retrieval Services Department(s): PR EVN0000978 SMART CARDS Department(s): PR EVN00001010 County Bond Counsel Pool Department(s): PV EVN0001011 Air Service Development Consul Department(s): AV EVN0001042 Insurance Consulting Services Department(s): AV EVN0001090 FARE COLLECTION EQUIPMENT			,		
Department(s):         CC           EVN0000614         HVAC Equipment Purchases and R           Department(s):         AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS           EVN0000626-1(2)         Nuts, Bolts, Screws, Rivets           Department(s):         TP           EVN0000638         GARBAGE COLLECTIONS & DISPOSAL           Department(s):         AV           EVN0000644         Flat Sheet and Quality Printin           Department(s):         CR,ID,PR,TP           EVN0000646         Hewlett Packard Enterprise (HP           Department(s):         IT           EVN0000648         COMMUNITY REDEVELOPMENT CONS           Department(s):         BU           EVN0000649         Fire Alarm Services           Department(s):         AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS           EVN0000700         Odor Control Chemicals           Department(s):         SW,WS           EVN0000700P         Odor Control Atomizing Systems           Department(s):         WS           EVN0000070B         Liquid Chlorine           Department(s):         WS           EVN0000735         Janitorial-Surfside Warehouse           Department(s):         AD,CR,ID,LB,OC,D,PM,RE,SP           EVN0000746         DRY CLEANING AND LAUN	2/1/2025	1/31/2026	\$ 1,086,000.00		
EVN0000614 HVAC Equipment Purchases and R Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS EVN0000628-1(2) Nuts, Botts, Screws, Rivets Department(s): TP EVN0000638 GARBAGE COLLECTIONS & DISPOSAL Department(s): AV EVN0000644 Flat Sheet and Quality Printin Department(s): CR,ID,PR,TP EVN0000646 Hewlett Packard Enterprise (HP Department(s): IT EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN0000649 Fire Alarm Services Department(s): SW,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700 Odor Control Atomizing Systems Department(s): SW EVN0000700 Using Control Atomizing Systems Department(s): WS EVN0000703 Liquid Chlorine Department(s): WS EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): WS EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consutting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000925 Retroreflective Sign Materials Department(s): PR EVN0000941 Golf Ball Retrieval Services Department(s): PR EVN0000940 ANIMAL IDENTIFICATION MICROCHI Department(s): AV,TP EVN0000978 SMART CARDS Department(s): TP EVN0000978 SMART CARDS Department(s): TP EVN0000101 County Bond Counsel Pool Department(s): AV EVN0001042 Insurance Consulting Services Department(s): AV EVN0001040 Disclosure Counsel Pool Department(s): AV EVN0001040 Disclosure Counsel Pool Department(s): BU EVN0001040 FARE COLLECTION EQUIPMENT	2,1,2020	2,02,2020	Ψ 2,000,000.00		
Department(s):         AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS           EVN0000626-1(2)         Nuts, Bolts, Screws, Rivets           Department(s):         TP           EVN0000638         GARBAGE COLLECTIONS & DISPOSAL           Department(s):         AV           EVN0000644         Flat Sheet and Quality Printin           Department(s):         CR,ID,PR,TP           EVN0000649         Hewlett Packard Enterprise (HP           Department(s):         IT           EVN0000649         Fire Alarm Services           Department(s):         AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS           EVN0000649         Fire Alarm Services           Department(s):         AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS           EVN0000700         Odor Control Chemicals           Department(s):         SW,WS           EVN0000700P         Odor Control Atomizing Systems           Department(s):         SW           EVN0000700         Udor Control Atomizing Systems           Department(s):         WS           EVN0000700         Udor Control Atomizing Systems           Department(s):         WS           EVN0000735         Janitorial -Surfside Warehouse           Department(s):         AD,CR,ID,LB,OC,PD,PM,RE,SP           EVN	8/1/2024	7/31/2034	\$ 89,602,000.00		
EVN0000626-1(2) Department(s): TP EVN0000638 GARBAGE COLLECTIONS & DISPOSAL Department(s): AV EVN0000644 Fiat Sheet and Quality Printin Department(s): CR,ID,PR,TP EVN0000646 Hewlett Packard Enterprise (HP Department(s): IT EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700P Odor Control Atomizing Systems Department(s): SW,WS EVN0000703 Liquid Chlorine Department(s): WS EVN0000735 Janitorial - Surfside Warehouse Department(s): PD Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consulting S Department(s): AD EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000978 SMART CARDS Department(s): AV,TP EVN0000978 SMART CARDS Department(s): AV,TP EVN0001010 County Bond Counsel Pool Department(s): BU EVN0001042 Insurance Consulting Services Department(s): AV EVN0001042 Department(s): BU EVN0001090 FARE COLLECTION EQUIPMENT			Ţ,,		
Department(s):	2/1/2025	1/31/2027	\$ 50,000.00		
EVN0000638 GARBAGE COLLECTIONS & DISPOSAL Department(s): AV EVN0000644 Flat Sheet and Quality Printin Department(s): CR,ID,PR,TP EVN0000646 Hewlett Packard Enterprise (HP Department(s): IT EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN0000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700 Odor Control Atomizing Systems Department(s): SW EVN0000700 Dodor Control Atomizing Systems Department(s): WS EVN0000705 Janitorial -Surfside Warehouse Department(s): PD EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consutting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000978 SMART CARDS Department(s): AV,TP EVN0000978 SMART CARDS Department(s): BU EVN00001010 County Bond Counsel Pool Department(s): BU EVN0001011 Air Service Development Consul Department(s): AV EVN0001010 Tips County Bond Counsel Pool Department(s): AV EVN0001010 Disclosure Counsel Pool Department(s): AV EVN0001010 FARE COLLECTION EQUIPMENT	2,1,2020	2,02,202,	ψ σσ,σσσισσ		
Department(s): AV  EVN000644 Flat Sheet and Quality Printin  Department(s): CR,ID,PR,TP  EVN0000646 Hewlett Packard Enterprise (HP  Department(s): IT  EVN000648 COMMUNITY REDEVELOPMENT CONS  Department(s): BU  EVN0000649 Fire Alarm Services  Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS  EVN0000700 Odor Control Chemicals  Department(s): SW,WS  EVN0000700P Odor Control Atomizing Systems  Department(s): SW  EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  DEPARTMENT(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): BU  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001040 Disclosure Counsel Pool  Department(s): AV  EVN0001040 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	6/1/2024	5/31/2029	\$ 11,715,760.00		
EVN0000644 Flat Sheet and Quality Printin  Department(s): CR,ID,PR,TP  EVN0000646 Hewlett Packard Enterprise (HP  Department(s): IF  EVN0000648 COMMUNITY REDEVELOPMENT CONS  Department(s): BU  EVN0000649 Fire Alarm Services  Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS  EVN0000700 Odor Control Chemicals  Department(s): SW,WS  EVN0000700P Odor Control Atomizing Systems  Department(s): SW  EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial - Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000978 SMART CARDS  Department(s): TP  EVN0000978 SMART CARDS  Department(s): BU  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001042 Insurance Consulting Services  Department(s): BU  EVN0001040 Disclosure Counsel Pool  Department(s): AV  EVN0001040 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	0/1/2024	0/01/2020	Ψ 11,710,700.00		
Department(s): CR,ID,PR,TP EVN0000646 Hewlett Packard Enterprise (HP Department(s): IT EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700P Odor Control Atomizing Systems Department(s): SW EVN0000703 Liquid Chlorine Department(s): WS EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consulting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000925 Retroreflective Sign Materials Department(s): AV,TP EVN0000978 Department(s): AV,TP EVN0000978 Department(s): TP EVN0001010 County Bond Counsel Pool Department(s): BU EVN0001011 Air Service Development Consul Department(s): AV EVN0001010 Department(s): AV EVN0001010 Department(s): AV EVN0001010 Department(s): BU EVN00010010 Department(s): BU EVN000100100 Department(s): BU EVN000100000000 EVN0001000000000000000000000000000000000	11/1/2023	10/31/2028	\$ 6,157,000.00		
EVN0000646 Hewlett Packard Enterprise (HP Department(s): IT EVN0000648 COMMUNITY REDEVELOPMENT CONS Department(s): BU EVN0000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700P Odor Control Atomizing Systems Department(s): SW EVN0000703 Liquid Chlorine Department(s): WS EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consulting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000981 Golf Ball Retrieval Services Department(s): PR EVN0000925 Retroreflective Sign Materials Department(s): AV,TP EVN0000978 SMART CARDS Department(s): BU EVN0001010 County Bond Counsel Pool Department(s): BU EVN0001011 Air Service Development Consul Department(s): AV EVN0001042 Insurance Consulting Services Department(s): AV EVN0001074 Disclosure Counsel Pool Department(s): BU EVN0001090 FARE COLLECTION EQUIPMENT	11/1/2023	10/51/2020	Ψ 0,137,000.00		
Department(s): IT  EVN0000648 COMMUNITY REDEVELOPMENT CONS  Department(s): BU  EVN0000649 Fire Alarm Services  Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS  EVN0000700 Odor Control Chemicals  Department(s): SW,WS  EVN0000700P Odor Control Atomizing Systems  Department(s): SW  EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000756 WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): AV  EVN0001070 FARE COLLECTION EQUIPMENT	10/2/2024	9/30/2029	\$ 19,833,810.00		
EVN0000648  COMMUNITY REDEVELOPMENT CONS  Department(s): BU  EVN0000649 Fire Alarm Services  Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS  EVN0000700 Odor Control Chemicals  Department(s): SW,WS EVN000070P Department(s): SW EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): WS  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): PR  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000978 SMART CARDS  Department(s): FVR  EVN000978 SMART CARDS  Department(s): BU  EVN001010 County Bond Counsel Pool  Department(s): BU  EVN001074 Disclosure Counsel Pool  Department(s): BU  EVN001074 Disclosure Counsel Pool  Department(s): BU  EVN001074 Disclosure Counsel Pool  Department(s): BU  EVN0001074 Disclosure Counsel Pool	10/2/2024	9/30/2029	\$ 19,033,010.00		
Department(s): EVN0000649 Fire Alarm Services Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700P Odor Control Atomizing Systems Department(s): SW EVN0000703 Liquid Chlorine Department(s): WS EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): WS EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consulting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): PR EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000925 Retroreflective Sign Materials Department(s): AV,TP EVN0000978 SMART CARDS Department(s): TP EVN00001010 County Bond Counsel Pool Department(s): BU EVN001011 Air Service Development Consul Department(s): AV EVN0010104 Disclosure Counsel Pool Department(s): BU EVN0010174 Disclosure Counsel Pool	2/1/2024	1/21/2020	\$ 600,000.00		
EVN0000649 Fire Alarm Services  Department(s): AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS  EVN0000700 Odor Control Chemicals  Department(s): SW,WS  EVN0000700P Odor Control Atomizing Systems  Department(s): SW  EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial - Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000756 USBORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN00101042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	2/1/2024	1/31/2029	\$ 600,000.00		
Department(s):  AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS  EVN0000700  Odor Control Chemicals  Department(s):  SW,WS  EVN0000700P  Odor Control Atomizing Systems  Department(s):  SW  EVN0000703  Liquid Chlorine  Department(s):  EVN0000735  Department(s):  PD  EVN0000736  Department(s):  PD  EVN0000746  DRY CLEANING AND LAUNDRY SERVI  Department(s):  EVN0000755  LABORATORY TESTING & SAMPLING  Department(s):  WS  EVN0000788  PCI Certified QSA Consulting S  Department(s):  IT  EVN0000840  ANIMAL IDENTIFICATION MICROCHI  Department(s):  AD  EVN0000841  Golf Ball Retrieval Services  Department(s):  PR  EVN0000925  Retroreflective Sign Materials  Department(s):  AV,TP  EVN0000978  SMART CARDS  Department(s):  TP  EVN0001010  County Bond Counsel Pool  Department(s):  BU  EVN0010142  Insurance Consulting Services  Department(s):  AV  EVN001074  Disclosure Counsel Pool  Department(s):  BU  EVN0001074  Disclosure Counsel Pool  Department(s):  BU  EVN0001074  Disclosure Counsel Pool	4/4/0005	0/04/0000	Φ 4.000.000.00		
EVN0000700 Odor Control Chemicals Department(s): SW,WS EVN0000700P Odor Control Atomizing Systems Department(s): SW EVN0000703 Liquid Chlorine Department(s): WS EVN0000735 Janitorial -Surfside Warehouse Department(s): PD EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP EVN0000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consulting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000925 Retroreflective Sign Materials Department(s): AV,TP EVN0000978 SMART CARDS Department(s): TP EVN00001010 County Bond Counsel Pool Department(s): BU EVN0001042 Insurance Consulting Services Department(s): AV EVN001074 Disclosure Counsel Pool Department(s): AV EVN0010790 FARE COLLECTION EQUIPMENT	4/1/2025	3/31/2030	\$ 4,303,238.00		
Department(s): SW,WS  EVN000700P Odor Control Atomizing Systems  Department(s): SW  EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001014 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	40/4/0004	44 (00 (0000	<b>*</b> • • • • • • • • • • • • • • • • • • •		
EVN0000700P Odor Control Atomizing Systems  Department(s): SW  EVN000703 Liquid Chlorine  Department(s): WS  EVN000735 Janitorial - Surfside Warehouse  Department(s): PD  EVN000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0010142 Insurance Consulting Services  Department(s): AV  EVN001074 Disclosure Counsel Pool  Department(s): BU  EVN0010100 FARE COLLECTION EQUIPMENT	12/1/2024	11/30/2029	\$ 2,697,766.00		
Department(s):  EVN0000703  Liquid Chlorine  Department(s):  EVN0000735  Janitorial - Surfside Warehouse  Department(s):  PD  EVN0000746  DRY CLEANING AND LAUNDRY SERVI  Department(s):  AD, CR, ID, LB, OC, PD, PM, RE, SP  EVN0000755  LABORATORY TESTING & SAMPLING  Department(s):  WS  EVN0000788  PCI Certified QSA Consulting S  Department(s):  IT  EVN0000840  ANIMAL IDENTIFICATION MICROCHI  Department(s):  AD  EVN0000841  Golf Ball Retrieval Services  Department(s):  PR  EVN000925  Retroreflective Sign Materials  Department(s):  AV, TP  EVN000978  Department(s):  TP  EVN000978  Department(s):  EVN0001010  County Bond Counsel Pool  Department(s):  BU  EVN0001042  Insurance Consulting Services  DU  EVN0001074  Disclosure Counsel Pool  Department(s):  BU  EVN0001090  FARE COLLECTION EQUIPMENT					
EVN0000703 Liquid Chlorine  Department(s): WS  EVN0000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	12/1/2024	11/30/2029	\$ 470,900.00		
Department(s): WS  EVN000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN0000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001042 Insurance Consulting Services  DU  EVN0001074 Disclosure Counsel Pool  Department(s): AV  EVN0001090 FARE COLLECTION EQUIPMENT					
EVN0000735 Janitorial -Surfside Warehouse  Department(s): PD  EVN000746 DRY CLEANING AND LAUNDRY SERVI  Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	10/1/2024	9/30/2029	\$ 17,191,740.00		
Department(s):  EVN0000746  DRY CLEANING AND LAUNDRY SERVI  Department(s):  AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755  LABORATORY TESTING & SAMPLING  Department(s):  WS  EVN000788  PCI Certified QSA Consulting S  Department(s):  IT  EVN0000840  ANIMAL IDENTIFICATION MICROCHI  Department(s):  AD  EVN0000841  Golf Ball Retrieval Services  Department(s):  PR  EVN0000925  Retroreflective Sign Materials  Department(s):  AV,TP  EVN0000978  SMART CARDS  Department(s):  TP  EVN0001010  County Bond Counsel Pool  Department(s):  BU  EVN0001042  Insurance Consulting Services  Department(s):  AV  EVN0001074  Disclosure Counsel Pool  Department(s):  BU  EVN0001074  Department(s):  BU  EVN0001079  FARE COLLECTION EQUIPMENT					
EVN0000746 DRY CLEANING AND LAUNDRY SERVI Department(s): AD,CR,ID,LB,OC,PD,PM,RE,SP EVN000755 LABORATORY TESTING & SAMPLING Department(s): WS EVN0000788 PCI Certified QSA Consulting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000925 Retroreflective Sign Materials Department(s): AV,TP EVN000978 SMART CARDS Department(s): TP EVN0001010 County Bond Counsel Pool Department(s): BU EVN0001011 Air Service Development Consul Department(s): AV EVN0001042 Insurance Consulting Services Department(s): AV EVN0001074 Disclosure Counsel Pool Department(s): BU EVN0001090 FARE COLLECTION EQUIPMENT	2/1/2024	1/31/2029	\$ 36,850.20		
Department(s):  AD,CR,ID,LB,OC,PD,PM,RE,SP  EVN0000755  LABORATORY TESTING & SAMPLING  Department(s):  WS  EVN0000788  PCI Certified QSA Consulting S  Department(s):  IT  EVN0000840  ANIMAL IDENTIFICATION MICROCHI  Department(s):  AD  EVN0000841  Golf Ball Retrieval Services  Department(s):  PR  EVN0000925  Retroreflective Sign Materials  Department(s):  AV,TP  EVN0000978  SMART CARDS  Department(s):  TP  EVN0001010  County Bond Counsel Pool  Department(s):  BU  EVN0001011  Air Service Development Consul  Department(s):  AV  EVN0001042  Insurance Consulting Services  Department(s):  AV  EVN0001074  Disclosure Counsel Pool  Department(s):  BU  EVN0001090  FARE COLLECTION EQUIPMENT					
EVN0000755 LABORATORY TESTING & SAMPLING  Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	10/4/2023	10/31/2028	\$ 696,631.25		
Department(s): WS  EVN0000788 PCI Certified QSA Consulting S  Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI  Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT					
EVN0000788 PCI Certified QSA Consulting S Department(s): IT EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD EVN0000841 Golf Ball Retrieval Services Department(s): PR EVN0000925 Retroreflective Sign Materials Department(s): AV,TP EVN000978 SMART CARDS Department(s): TP EVN0001010 County Bond Counsel Pool Department(s): BU EVN0001011 Air Service Development Consul Department(s): AV EVN0001042 Insurance Consulting Services Department(s): AV EVN0001074 Disclosure Counsel Pool Department(s): BU EVN0001090 FARE COLLECTION EQUIPMENT	12/1/2023	6/30/2028	\$ 403,281.67		
Department(s): IT  EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT					
EVN0000840 ANIMAL IDENTIFICATION MICROCHI Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	8/1/2024	7/31/2029	\$ 799,829.00		
Department(s): AD  EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT					
EVN0000841 Golf Ball Retrieval Services  Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN0000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	12/2/2024	12/1/2029	\$ 342,500.06		
Department(s): PR  EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT					
EVN0000925 Retroreflective Sign Materials  Department(s): AV,TP  EVN000978 SMART CARDS  Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	3/18/2024	3/31/2029	\$ -		
Department(s):         AV,TP           EVN0000978         SMART CARDS           Department(s):         TP           EVN0001010         County Bond Counsel Pool           Department(s):         BU           EVN0001011         Air Service Development Consul           Department(s):         AV           EVN0001042         Insurance Consulting Services           Department(s):         AV           EVN0001074         Disclosure Counsel Pool           Department(s):         BU           EVN0001090         FARE COLLECTION EQUIPMENT					
EVN0000978         SMART CARDS           Department(s):         TP           EVN0001010         County Bond Counsel Pool           Department(s):         BU           EVN0001011         Air Service Development Consul           Department(s):         AV           EVN0001042         Insurance Consulting Services           Department(s):         AV           EVN0001074         Disclosure Counsel Pool           Department(s):         BU           EVN0001090         FARE COLLECTION EQUIPMENT	4/1/2024	3/31/2029	\$ 945,077.00		
Department(s): TP  EVN0001010 County Bond Counsel Pool  Department(s): BU  EVN0001011 Air Service Development Consul  Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT					
EVN0001010 County Bond Counsel Pool Department(s): BU  EVN0001011 Air Service Development Consul Department(s): AV  EVN0001042 Insurance Consulting Services Department(s): AV  EVN0001074 Disclosure Counsel Pool Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	7/2/2024	7/31/2027	\$ 956,232.00		
Department(s):  EVN0001011  Air Service Development Consul  Department(s):  AV  EVN0001042  Insurance Consulting Services  Department(s):  AV  EVN0001074  Disclosure Counsel Pool  Department(s):  BU  EVN0001090  FARE COLLECTION EQUIPMENT					
EVN0001011 Air Service Development Consul Department(s): AV  EVN0001042 Insurance Consulting Services Department(s): AV  EVN0001074 Disclosure Counsel Pool Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	3/1/2025	2/28/2030	\$ 5,000,000.00		
Department(s): AV  EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT					
EVN0001042 Insurance Consulting Services  Department(s): AV  EVN0001074 Disclosure Counsel Pool  Department(s): BU  EVN0001090 FARE COLLECTION EQUIPMENT	1/1/2025	12/31/2029	\$ 930,000.00		
Department(s):         AV           EVN0001074         Disclosure Counsel Pool           Department(s):         BU           EVN0001090         FARE COLLECTION EQUIPMENT					
Department(s):         AV           EVN0001074         Disclosure Counsel Pool           Department(s):         BU           EVN0001090         FARE COLLECTION EQUIPMENT	3/1/2025	2/28/2030	\$ 250,000.00		
EVN0001074 Disclosure Counsel Pool Department(s): BU EVN0001090 FARE COLLECTION EQUIPMENT			,		
Department(s): BU EVN0001090 FARE COLLECTION EQUIPMENT	3/1/2025	2/28/2030	\$ 3,500,000.00		
EVN0001090 FARE COLLECTION EQUIPMENT		, , , ,	,,		
·	12/16/2024	12/31/2030	\$ 64,771,337.00		
= - \\\\\\\\\\\	12, 10, 2027	12. 31, 2000	, 5.,1,007.00		
EVN0001117 Speedometer/Speed Measuring	1/1/2024	12/31/2028	\$ 497,000.00		
Department(s): AV,PD	1/1/2024	12,01,2020	+ -57,000.00		
EVN0001188 Helicopter Parts, Avionics	1/1/2024	12/31/2028	\$ 10,300,000.00		
Department(s): FR,PD	1/1/2024	12/31/2028	Ψ 10,300,000.00		

	APPENDIX W: ACTIVE GOODS AND SE	RVICES CON	ITRACTS	
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EVN0001221	Boat Purchases & Services	9/1/2024	8/31/2029	\$ 14,266,256.00
Department(s):	FR,ID,PR,RE,SP,TP			
EVN0001449	Liquid Carbon Dioxide	2/20/2024	2/28/2029	\$ 29,862,480.00
Department(s):	PR.WS			· · ·
EVN0001489	Fleet Vehicle Diagnostic Servi	12/1/2023	11/30/2028	\$ 310,020.00
Department(s):	ID			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EVN0001533	Purchase of Wide Format Therma	5/1/2024	4/30/2030	\$ 71,705.00
Department(s):	AV			,
EVN0001568	Security Equipment, Accessorie	4/1/2024	3/31/2029	\$ 28,082,305.00
Department(s):	AD,AV,CH,CR,CU,FR,HR,ID,IT,JU,LB,ME,PH,PR,RE,SP,SW,TP,WS		5.52.232	,,
EVN0001729	MDFR Pilot Training Services	9/25/2023	9/30/2026	\$ 1,000,000.00
Department(s):	FR			
EVN0001830	OFFICE TRAILERS PURCHASE, RENT	9/1/2024	8/31/2029	\$ 13,657,000.00
Department(s):	AD,CH,CR,CU,FR,ID,PH,PR,SP,SW,WS	3/ 1/2024	0/01/2020	Ψ 10,007,000.00
EVN0002011	Backboard Decontamination	9/1/2024	8/31/2029	\$ 468,000.00
Department(s):	FR	3/1/2024	0/31/2029	φ 408,000.00
EVN0002189		4/16/2024	4/30/2027	\$ 2,606,250.00
	Green Waste Processing and Ben	4/10/2024	4/30/2027	\$ 2,000,230.00
Department(s):	SW	44/4/0004	40/04/0000	Φ 040,000,00
EVN0002436	Animal Boarding Services	11/1/2024	10/31/2029	\$ 240,000.00
Department(s):	AD	40/4/0004	2 /22 /222	
EVN0002439	Maintenance & Repair Vet Equip	10/1/2024	9/30/2029	\$ 230,000.00
Department(s):	AD			
EVN0002795	Runway Closure Markers	6/1/2024	5/31/2029	\$ 263,200.00
Department(s):	AV			
EVN0002820	Phytosanitary Facility	4/9/2025	4/8/2060	\$ 51,564,820.00
Department(s):	SP			
EVN0002829-1(4)	NW 7TH AVE CORRIDOR COM. DEV.E	5/1/2025	4/30/2026	\$ 183,750.00
Department(s):	BU			
EVN0002830-1(4)	ECONOMIC DEVELOPMENT COORDINAT	5/1/2025	4/30/2026	\$ 190,000.00
Department(s):	BU			
EVN0002831-1(4)	NW 79TH STREET CORRIDOR COMMUN	5/1/2025	4/30/2026	\$ 183,750.00
Department(s):	BU			
EVN0003072	Dade-Monroe Card Sound Express	11/1/2024	10/31/2032	\$ 35,264,661.00
Department(s):	TP			
EVN0003160	CONTINUING EDUCATION FOR AUDIT	6/10/2024	6/11/2029	\$ 200,000.00
Department(s):	AU,IN			
EVN0003344	Vending Machines at MIA Termin	6/1/2025	5/31/2030	\$ -
Department(s):	AV			
EVN0003402	METER BOXES, VAULTS, VALVE COV	9/1/2024	8/31/2029	\$ 6,258,000.00
Department(s):	WS			
EVN0003458	Office Machine Repair & Maint	5/1/2024	4/30/2029	\$ 255,000.00
Department(s):	JU,MP,PH,PR,RE,SW			· ·
EVN0003576	Maint & Repair Services Conv.	9/1/2024	8/31/2029	\$ 17,080,904.00
Department(s):	AV,CR,FR,ID,PD,PH,PR,SP,SW,TP,WS			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EVN0003753	Opa-Locka Airport Control Towe	11/1/2024	10/31/2029	\$ 186,176.10
Department(s):	AV			Ţ ===,=: ::==
EVN0003800	WORK GLOVES	6/1/2024	5/31/2029	\$ 10,435,000.00
Department(s):	AD,AV,CH,CR,FR,ID,JU,ME,PH,PR,RE,SP,SW,TP,WS	0/1/2024	3,01,2023	Ţ 10,700,000.00
EVN0003886	VENDING MACHINE SERVICES	11/1/2024	10/31/2029	\$ -
Department(s):	AD,ID,PA,SP	11/1/2024	10/31/2029	<u>-</u>
EVN0003934	Cables and Circuits for 400Hz	10/1/2024	0/20/0027	\$ 520,883.00
	AV	10/1/2024	9/30/2027	\$ 520,883.00
Department(s): EVN0004428		6/4/0005	E /04 /0000	¢ 010,000,40
	Personal Hygiene Supplies & Re	6/1/2025	5/31/2029	\$ 916,098.48
Department(s):	CH,LB,PH	1011105-1	4.100.105==	<b></b>
EVN0004642	MDFR EQUIPMENT TESTING AND REL	12/1/2024	11/30/2027	\$ 576,000.00
Department(s):	FR			

	APPENDIX W: ACTIVE GOODS A	ND SERVICES CON	ITRACTS	
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EVN0004711	Tire Purchases, and Related Se	2/9/2025	2/28/2030	\$ 35,062,395.00
Department(s):	AV,FR,ID,PR,TP,WS			
EVN0004733	CASH MANAGEMENT CONSULTING SER	9/1/2024	8/31/2029	\$ 375,000.00
Department(s):	FN			•
EVN0004817	OFFICE SYSTEMS RECONFIGURATION	3/1/2025	2/28/2030	\$ 1,472,392.00
Department(s):	CH,CR,CU,ID,RE,SP,SW,TP			, ,
EVN0004832	OSHA HEALTH AND SAFETY TRAININ	9/1/2024	8/30/2028	\$ 333,334.00
Department(s):	PD,RE			,
EVN0005157	Testing & Exam Services Const.	10/1/2024	9/30/2029	\$ 763,650.00
Department(s):	RE,TP		0.00	Ţ,
EVN0005180	ADVERTISING & MGMT SVCS FOR CO	5/1/2025	4/30/2030	\$ -
Department(s):	RE			*
EVN0005224	Zero Waste Master Plan	2/3/2025	2/28/2027	\$ 1,000,000.00
Department(s):	SW	2/0/2020	2,20,202,	Ψ 1,000,000.00
EVN0005234	Pet Licensing Tags	7/1/2024	6/30/2029	\$ 323,950.00
Department(s):	AD	77172024	0/30/2023	Ψ 323,330.00
EVN0005331	Promotional Items	6/1/2025	5/31/2028	\$ 1,000,000.00
Department(s):	AD,AV,CC,CL,CR,CT,CU,EM,FR,HR,IG,JU,LB,ME,MM,OC		5/31/2026	Φ 1,000,000.00
EVN0005818	P3 AND INFRASTRUCTURE	6/1/2025	5/31/2030	\$ 1,000,000.00
	BU BU	6/1/2025	5/31/2030	\$ 1,000,000.00
Department(s): EVN0005894		10/1/2024	9/30/2027	\$ 1.00
	White Goods Recycling Services SW	10/1/2024	9/30/2027	\$ 1.00
Department(s): EVN0006752	Janitorial Services DTPW	0/0/0005	0/20/2020	ф 20.001.001.00
	TP	6/2/2025	6/30/2028	\$ 30,621,261.00
Department(s):	· · ·	0/4/0005	0/00/0000	Φ 000.000.00
EVN0006847	MDFR Emergency Pharmaceutical	3/1/2025	2/28/2030	\$ 300,000.00
Department(s):	FR MEDICAL TRANSPORTATION CERVICE	40/4/0004	0/00/0000	Φ 0.075.000.00
EVN0006904	MEDICAL TRANSPORTATION SERVICE	10/1/2024	9/30/2029	\$ 9,975,000.00
Department(s):	CR,EM,FR,PD	0/4/0005	4 /04 /0000	ф гооо ооо оо
EVN0007884	Cranes, Hoists, & Related Svcs	2/1/2025	1/31/2030	\$ 5,000,000.00
Department(s):	AV,FR,ID,TP,WS	0/4/0004	0/04/0000	Φ 4.000.000.00
EVN0007958	FIREFIGHTER TRAINING PROGRAM	9/1/2024	8/31/2029	\$ 1,000,000.00
Department(s):	FR	10/1/0004	44/00/0005	Φ 000 000 00
EVN0008128	Governmental Representation	12/1/2024	11/30/2025	\$ 932,600.00
Department(s):	CC	2///222	2/22/222	
EVN0008315	Bulk Ind. Crude Solar Salt	3/1/2025	2/28/2030	\$ 4,698,000.00
Department(s):	WS			
EVN0008360	WASTE TIRE PROCESSING AND RELA	12/1/2024	11/30/2029	\$ 8,004,750.00
Department(s):	SW			
EVN0008531	FLIGHT APPAREL	3/1/2025	2/28/2027	\$ 113,359.65
Department(s):	FR			
EVN0008544	Traffic Control Street Lightin	10/1/2024	9/30/2028	\$ 5,000,000.00
Department(s):	TP			
EVN0008770	Maint. for Vehicle Washers	4/1/2025	3/31/2030	\$ 921,870.00
Department(s):	AV,SW,TP			
EVN0009148	Fountain Preventive Maintenanc	9/1/2024	8/31/2029	\$ 80,500.00
Department(s):	LB			
EVN0009207	CASH MANAGEMENT SYSTEM	8/15/2024	8/31/2026	\$ 81,826.00
Department(s):	PR			
EVN0010471	Electronic Waste Recycling Ser	12/9/2024	12/31/2029	\$ 440,000.00
Department(s):	SW			
EVN0010632	Warranty Claims Services	9/1/2024	8/31/2029	\$ 176,000.00
Department(s):	ID			
EVN0013016	Care & Custody Services for Ju	5/1/2025	5/31/2033	\$ 16,091,562.54
Department(s):	UL			
EVN0014000	Automotive Window Tinting	1/1/2025	12/31/2026	\$ 213,784.00
Department(s):	AV,CR,FR,IT,PD,PR,RE,TP,WS			

	APPENDIX W: ACTIVE GOODS A	ND SERVICES CON	SERVICES CONTRACTS		
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
EVN0014625	Scrap Metals and Recycling	4/1/2025	3/31/2030	\$ 0.06	
Department(s):	FR,ID,PR,SP,SW,TP				
EVN0017499	HAULING AND DISPOSAL OF DEWATE	5/16/2025	5/31/2030	\$ 111,610,707.00	
Department(s):	ws			, ,	
EVN0019305	MDFR Equipment Testing Service	6/1/2025	5/31/2028	\$ 153,750.00	
Department(s):	FR	1		,	
EVN0025428	Computer Numerical Controlled	6/1/2025	5/31/2026	\$ 126,600.00	
Department(s):	PR			,	
FB-00411-2	VEHICLE TRACKING DEVICES AND S	12/1/2024	11/30/2027	\$ 1,780,800.00	
Department(s):	AD,AV,CR,FR,ID,LB,ME,PR,RE,SW,TP,WS			, , , , , , , , , , , , , , , , , , , ,	
FB-00446-1(1)	Towing Services	4/1/2022	3/31/2027	\$ 6,596,725.00	
Department(s):	AV,FR,ID,PD,PR,RE,TP,WS	., 2, 2, 2, 2	0.01.202.	φ σ,σσσ,π2σ.σσ	
FB-00502-1	ATM MACHINES, INSTALL AND OPER	9/1/2022	8/31/2027	\$ 1.00	
Department(s):	ID,PR,SP,WS	0, 1, 2022	0,01,202,	Ψ 1.00	
FB-00586-1(1)	ELECTRONIC SCALES (PASSENGER B	7/1/2023	6/30/2028	\$ 223,599.00	
Department(s):	AV	7/1/2023	0/30/2020	Ψ 223,333.00	
FB-00640-5(5)	Sodium Hypochlorite	11/1/2024	10/31/2025	\$ 11,290,875.00	
Department(s):	WS	11/1/2024	10/31/2023	φ 11,230,073.00	
FB-00680-1(1)	ACCESS CONTROL POINT BARRIER	5/1/2023	4/30/2028	¢ 2.742.260.22	
` '	AV	5/1/2023	4/30/2028	\$ 2,742,268.23	
Department(s):		0/4/0000	44 (00 (0005	Φ 4.700.400.00	
FB-01180	HAZARDOUS & NON HAZARDOUS WAST	6/1/2020	11/30/2025	\$ 4,762,403.66	
Department(s):	AV,CR,FR,ID,ME,PD,PR,RE,SP,SW,TP,WS	5/4/0000	10/01/0005	<b>4</b> 400 040 00	
FB-01197	MATTRESSES, LINENS & REFURBISH	5/1/2020	10/31/2025	\$ 1,422,242.99	
Department(s):	CH,CR,FR				
FB-01219	MEDICAL, INDUSTRIAL GASES & REL	5/1/2020	10/31/2025	\$ 1,426,785.11	
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	10/31/2025	\$ 3,184,683.70	
Department(s):	WS				
FB-01358	PROTECTION COVERING/HURRICAN S	12/1/2020	11/30/2025	\$ 4,302,710.00	
Department(s):	AV,CH,ID,LB,PD,PH,SP,SW				
FB-01378-1(2)	COLLECTION, RESALE & DISPOSAL	11/6/2022	11/5/2025	\$ 1.00	
Department(s):	LB				
FB-01430	CLEANING BLOOD BORNE PATHOGENS	5/1/2021	4/30/2026	\$ 1,708,458.00	
Department(s):	CR,FR,ID,JU,PD,PH,PR,TP,WS				
FB-01441	Smartcards	5/1/2021	4/30/2026	\$ 4,084,800.00	
Department(s):	TP				
FB-01500	Phlebotomy & Blood Testing Svc	8/15/2022	7/31/2027	\$ 337,152.00	
Department(s):	СН				
FB-01513	HAZARDOUS AND NON-HAZARDOUS WA	11/1/2020	10/31/2025	\$ 3,435,425.67	
Department(s):	AV,CR,FR,ID,IT,ME,PD,PR,RE,SP,SW,TP,WS				
FB-01517	Tire Leasing	11/1/2021	10/31/2026	\$ 12,945,958.00	
Department(s):	TP				
FB-01523.	LIQUID HYDROGEN PEROXIDE SOLUT	5/1/2021	4/30/2026	\$ 7,992,000.00	
Department(s):	WS				
FB-01530	GLASS BEADS TYPE I AND III	6/1/2021	5/31/2026	\$ 427,344.00	
Department(s):	AV,TP				
FB-01549	Bus Cleaning & Disinf. Svcs	1/1/2022	12/31/2026	\$ 24,087,000.00	
Department(s):	TP		-	,	
FB-01556	HVAC Chillers, Equipment	10/1/2021	9/30/2027	\$ 16,254,000.00	
Department(s):	AV		,	, , , , , , , , , , , , , , , , , , , ,	
FB-01560	ONSITE INTERPRETATION SERVICES	2/1/2021	1/31/2026	\$ 141,076.00	
Department(s):	CR,CT,RE				
FB-01562	Frozen Fruit Juices	9/1/2021	8/31/2026	\$ 595,500.00	
Department(s):	CR	0,1,2021	5,51,2020	- 000,000.00	
FB-01575	TRANSIT STATION CONCESSIONS	10/19/2021	10/18/2026	\$ -	
	TP	10/19/2021	10/10/2020	Ψ -	
Department(s):	it.				

	APPENDIX W: ACTIVE GOODS AN	D SERVICES CON	ERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount		
FB-01580	BMS MAINTENANCE AT CHILDREN'S	2/1/2021	1/31/2026	\$ 619,845.00		
Department(s):	ID					
FB-01602	Mobile Car Wash Services	7/1/2021	6/30/2026	\$ 473,469.13		
Department(s):	AD,AV,CH,CL,CR,EL,EM,FR,ID,IT,JU,LB,PR,RE,SP,SW,TP,W	S				
FB-01606	WATER AND WASTE WATER TREATMEN	10/1/2021	9/30/2026	\$ 576,273.00		
Department(s):	AV,PR					
FB-01607	Automotive Glass & Window Regu	11/1/2021	10/31/2026	\$ 694,516.00		
Department(s):	AV,FR,ID,PR,SW,WS					
FB-01620	Golf Carts & Utility Vehicles	5/1/2021	4/30/2026	\$ 763,300.00		
Department(s):	CU,ID,PH,SP,TP					
FB-01639	CHILLERS AND WATER TREATMENT S	10/1/2021	9/30/2027	\$ 12,145,122.00		
Department(s):	CR,CU,FR,ID,LB,PD,PR,SP,TP					
FB-01642-1(1)	NATURAL GAS CONSULTING SERVICE	6/1/2024	5/31/2026	\$ 207,000.00		
Department(s):	WS			,		
FB-01645P	Rail Parts and Services Pool	11/1/2021	10/31/2026	\$ 113,621,000.00		
Department(s):	SP,TP	11/1/2021	10/01/2020	Ψ 110,021,000.00		
FB-01679	International Waste Hauling	1/18/2022	1/17/2027	\$ 13,760,240.16		
Department(s):	AV	1/10/2022	1/1//2027	Ψ 13,700,240.10		
FB-01691	Wiping Cloths and Fiber Wipers	11/1/2021	10/31/2026	\$ 16,205.00		
Department(s):	PH	11/1/2021	10/31/2020	φ 10,203.00		
FB-01716	Alcohol and Drug Screen Produc	2/1/2022	1/31/2027	\$ 732,060.00		
Department(s):	CH	2/1/2022	1/31/2027	φ /32,000.00		
FB-01720		9/23/2021	9/22/2026	\$ 51,294.00		
	Media Monitoring Services  AV	9/23/2021	9/22/2020	\$ 51,294.00		
Department(s):		0/1/0001	F /21 /2020	ф 201 F21 40		
FB-01724	Interior Foliage Maintenance	6/1/2021	5/31/2026	\$ 391,531.40		
Department(s):	AV	0/00/0000	0/04/0007	Φ 40.550.400.00		
FB-01730	Safety Shoes and Boots	3/28/2022	3/31/2027	\$ 10,556,460.00		
Department(s):	AD,AV,CH,CR,CT,CU,FN,FR,ID,IN,IT,LB,ME,PD,PH,PR,RE,S		0/04/0000	<b>44405000</b>		
FB-01753	Bailiff Uniforms	9/1/2021	8/31/2026	\$ 144,650.00		
Department(s):	OC	4/4/0000	0/04/0007	<b>A</b> 7 405 405 00		
FB-01761	LOCATION OF UNDERGROUND UTILIT	4/1/2022	3/31/2027	\$ 7,465,105.00		
Department(s):	IT,TP,WS	0///0000	= (0.1 (0.00=	<b>.</b>		
FB-01762	SUPPLY OF NATURAL GAS	8/1/2022	7/31/2027	\$ 54,652,610.00		
Department(s):	TP,WS					
FB-01766	Fusees/Flares (Traffic & Marin	10/1/2021	9/30/2026	\$ 366,979.00		
Department(s):	FR					
FB-01772	Quicklime	8/1/2021	7/31/2026	\$ 68,857,200.00		
Department(s):	WS					
FB-01793	Fuel Service Station -Contract	8/1/2021	7/31/2026	\$ 5,000,000.00		
Department(s):	AV,CR,FR,ID,PR,SP,TP,WS					
FB-01793P	Fuel Service Station - Pool	8/1/2021	7/31/2026	\$ 6,807,088.00		
Department(s):	AV,CR,FR,ID,PR,SP,TP,WS					
FB-01800-1(1)	ADOBE SOFTWARE LICENSES AND MA	7/1/2024	6/30/2027	\$ 3,000,000.00		
Department(s):	IT					
FB-01821	Mechanical and Vacuum Street S	1/1/2022	12/31/2026	\$ 587,049.00		
Department(s):	SW					
FB-01840	STRUCTURAL FIREFIGHTER PERSONA	8/19/2021	8/31/2026	\$ 12,740,722.00		
Department(s):	FR					
FB-01894	OPERATIONS AND MAINTENANCE OF	5/1/2022	4/30/2027	\$ 4,752,729.00		
Department(s):	SW					
FB-01896	RETAIL INVENTORY SERVICES	8/1/2021	7/31/2026	\$ 200,000.00		
Department(s):	PR					
FB-01911	DISPOSABLE FIBER TRAYS	3/10/2023	3/9/2028	\$ 3,261,500.00		
Department(s):	CR					
FB-01914	Animal Foods	3/1/2023	2/29/2028	\$ 2,181,416.00		
Department(s):	AD,AV,CR,PR			·		

	APPENDIX W: ACTIVE GOODS	PPENDIX W: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
FB-01914P	Animal Foods	3/1/2023	2/29/2028	\$ 4,168,725.00	
Department(s):	AD,AV,CR,FR,PD,PR				
FB-01915	Courier Services	3/1/2022	2/28/2027	\$ 387,783.00	
Department(s):	AD,CT,FN,LB,RE,TT,WS			· · · · · · · · · · · · · · · · · · ·	
FB-01924	Real Time Open and Closed Capt	9/1/2022	8/31/2027	\$ 235,000.00	
Department(s):	СТ			,	
FB-01953	Purchase of IED System Parts	10/17/2022	10/16/2025	\$ 5,683,056.87	
Department(s):	AV			· · · · · · · · · · · · · · · · · · ·	
FB-01978	INMATE UNIFORMS	5/1/2023	4/30/2028	\$ 2,348,581.00	
Department(s):	CR,JU			, ,	
FB-01986	Backup Weather System for Miam	4/1/2022	3/31/2028	\$ 71,395.00	
Department(s):	AV	-		, , , , , , , , ,	
FB-01989	Food Bag Casings and Clips	11/1/2021	10/31/2026	\$ 452,540.00	
Department(s):	CR			Ţ ::=,;:::::::	
FB-01991	Automated Retail Vending Machi	2/15/2023	2/14/2028	\$ 1.00	
Department(s):	AV	2/19/2020	2,1,1,2020	Ţ 1.00	
FB-02008	Frozen Kosher Meals	2/1/2022	1/31/2027	\$ 5,639,550.00	
Department(s):	CR	21112022	1/01/2027	ψ 0,000,000.00	
FB-02045	Public Housing Answering Svc	4/1/2022	3/31/2027	\$ 150,000.00	
Department(s):	PH	4/ 1/2022	3/31/2027	Ψ 130,000.00	
FB-02057	Contract Employee Services	1/1/2023	12/31/2027	\$ 111,880,620.00	
Department(s):	AD,AV,BU,CH,CL,CR,CT,CU,EL,EM,FN,FR,HR,HT,ID,I			φ 111,000,020.00	
FB-02081	Contracted Bus Route Services	2/28/2023	2/27/2028	\$ 64,500,000.00	
Department(s):	TP	2/20/2023	2/2//2020	φ 04,500,000.00	
FB-02088	**	6/1/2022	5/31/2027	\$ 480,977.03	
	Body Bags/Evidence Bags JU.ME	6/1/2022	5/31/2027	\$ 460,977.03	
Department(s): FB-02107	Fluorosilicic Acid	11/1/2022	10/31/2027	\$ 4.909.422.00	
		11/1/2022	10/31/2027	\$ 4,909,422.00	
Department(s):	WS	7/4/0000	0/00/007	φ 400,000,00	
FB-02110	Livescan Background Screening	7/1/2022	6/30/2027	\$ 403,000.00	
Department(s):	CH,PR	4/40/0000	4/00/0007	Φ 44404 044 00	
FB-02113	Healthcare Staffing Services	4/16/2022	4/30/2027	\$ 14,401,341.00	
Department(s):	CH,CR,PH	0.14.10.000	0/04/0007	<b>A</b> 000 707 00	
FB-02149	Inmate Property Storage	9/1/2022	8/31/2027	\$ 203,707.00	
Department(s):	CR				
FB-02212	Power Generating Equip. Award	11/1/2022	10/31/2027	\$ 4,333,200.00	
Department(s):	AD,AV,FR,PH,SP				
FB-02212P	Power Generating Equip Pool	11/1/2022	10/31/2027	\$ 58,520,440.00	
Department(s):	AV,CH,CR,FR,ID,IT,LB,ME,PH,PR,SP,SW,TP,WS				
FB-02272	ISO 14001 Certification Svcs.	8/15/2022	8/14/2027	\$ 55,125.00	
Department(s):	AV				
FB-02289	Honeywell Avionics Protection	12/1/2022	11/30/2037	\$ 2,722,073.28	
Department(s):	FR				
FB-02302	AWOS Maintenance and Support	11/10/2022	11/30/2027	\$ 113,250.00	
Department(s):	AV				
FB-02333	Inputbased Foam Testing System	6/21/2022	6/20/2027	\$ 41,271.52	
Department(s):	AV				
FDACS-29545	Mosquito Control Lab services	7/5/2023	7/31/2026	\$ 138,000.00	
Department(s):	SW				
GS-35F-364BA	LCP TRACKER FOR SBD	1/1/2019	5/7/2029	\$ 1,398,323.29	
Department(s):	IT,WS				
IB-01897	MARINA TRASH BINS	8/1/2021	7/31/2026	\$ 117,650.00	
Department(s):	PR				
IB-02274	Illuminated Street Name Signs	10/1/2022	9/30/2027	\$ 500,000.00	
Department(s):	TP				
ITB NO. 22-01-46204	Survey Fieldwork and Analysis	8/1/2024	12/30/2026	\$ 43,440.00	
Department(s):	AV	-: -: - <b></b>	,	2,1100	

	APPENDIX W: ACTIVE GOODS A	AND SERVICES COM	SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount		
ITB0000002	EMERGENCY SANDBAGS	5/31/2025	5/31/2030	\$ 3,780,000.00		
Department(s):	EM					
ITB-20-020-HR	Milk and Dairy Products	7/1/2022	6/30/2026	\$ 3,528,000.00		
Department(s):	CH,CR			, ,		
ITB-21-388-B-MC	Large Cafeteria Equipment	12/31/2021	5/31/2026	\$ 497,040.00		
Department(s):	CR,TC			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
L-10046	AOIS AT MIAMI INTERNATIONAL AI	9/1/2020	8/31/2027	\$ 18,445,882.59		
Department(s):	AV			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
L-10047	CUTE O&M SERVICES FOR MDAD	9/1/2020	8/31/2027	\$ 40,732,011.94		
Department(s):	AV		0.00.00	+ 10,10=,0==10		
L-10073	Maintenance Automatic Doors	7/1/2021	6/30/2026	\$ 13,198,000.00		
Department(s):	AV		5.55.25	+ ==,===,====		
L-10088	ELECTRONIC ARREST FORM SYSTEM	11/24/2020	11/30/2025	\$ 1,328,400.00		
Department(s):	IT	11/1 // 2010	11,00,2020	ψ 1,020,100100		
L-10096-1(3)	ELECTRONIC TRAFFIC CRASH REPOR	6/1/2024	5/31/2026	\$ -		
Department(s):	IT	0, 1, 2, 0, 2,	0/01/2020	Ψ		
L-10134	ATMS SOFTWARE MAINT	12/7/2021	12/6/2026	\$ 4,950,000.00		
Department(s):	TP	12/7/2021	12/0/2020	Ψ 4,550,000.00		
L-10159	Propworks System Software	12/28/2021	12/31/2026	\$ 650,066.63		
	AV	12/20/2021	12/31/2020	φ 030,000.03		
Department(s): L-10270	Photo Imaging and Fingerprint	5/1/2024	4/30/2029	\$ 1,986,373.00		
Department(s):	IT	3/1/2024	4/30/2029	φ 1,960,373.00		
L-10271	Vanguard Software Licenses Mai	1/1/2024	12/31/2028	\$ 183,995.00		
	IT	1/1/2024	12/31/2028	\$ 165,995.00		
Department(s): L-10287	Airport Surface Mgmt System	9/1/2023	8/31/2028	\$ 1,749,000.00		
	AV	9/1/2023	6/31/2026	\$ 1,749,000.00		
Department(s):		1/1/2025	10/01/0005	ф 20.444.01		
L-10333-1(3)	CASE MANAGEMENT SOFTWARE MAINT  AT	1/1/2025	12/31/2025	\$ 29,444.91		
Department(s):		1/1/2024	10/01/0000	ф 100.100.00		
L-10334	Kalinda Software Maintenance S	1/1/2024	12/31/2028	\$ 168,180.00		
Department(s):		7/4/0004	0/00/0000	<b>#</b> 7,000,000,00		
L-10338	Airfield Guidance Signs Lights	7/1/2024	6/30/2029	\$ 7,300,000.00		
Department(s):	AV	0.44.40000	7/04/0007	Φ 044.745.00		
L-10343	Deccan Software Maintenance	8/1/2023	7/31/2027	\$ 211,745.00		
Department(s):		10///000/	2/22/222			
L-10367	CFME Parts, Repairs, Services	10/1/2024	9/30/2029	\$ 200,000.00		
Department(s):	AV					
L-10377	FIRSTWATCH SOFTWARE, MAINTENAN	12/1/2023	11/30/2027	\$ 131,017.12		
Department(s):	FR					
L-10406-1(4)	PRECISELY SOFTWARE MAINTENANCE	3/1/2025	2/28/2026	\$ 245,000.00		
Department(s):	П					
L-10466	Digital Content Mgmt Software	7/8/2024	7/31/2029	\$ 66,990.00		
Department(s):	AV					
L-10480	Vegasoft Software License and	12/10/2024	12/31/2026	\$ 182,400.00		
Department(s):	IT					
L2605-1/26-1	SIEMENS BUILDING MANAGEMENT SY	1/1/2023	12/31/2027	\$ 13,743,320.00		
Department(s):	FR,ID,SP,WS					
L-4400001195-2(2)	AIRPORT SECURITY COMMUNICATION	3/1/2025	2/28/2027	\$ 5,067,680.86		
Department(s):	AV					
L499-1/29	3M selfChecks Maint & Supp Svc	5/1/2023	4/30/2026	\$ 436,412.00		
Department(s):	LB					
L6479-4/25-4	TRANE BLDG AUTOMATED SYSTEM (B	7/1/2024	6/30/2026	\$ 1,361,136.00		
Department(s):	CR,SP,SW,WS					
L7204-1/25-1	E-NET SOFTWARE MAINTENANCE/SUP	12/1/2024	11/30/2025	\$ 72,477.00		
Department(s):	ІТ					
L7220-0/26	LEVI, RAY & SHOUP SOFTWARE MAI	8/1/2022	7/31/2026	\$ 245,156.00		
Department(s):	ІТ					

	APPENDIX W: ACTIVE GOODS A	AND SERVICES COM	SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount		
L7293-2/28-2	ANOMS MAINTENANCE/SUPPORT SERV	1/1/2024	12/31/2028			
Department(s):	AV	27 27 292 1	12,01,2020	ψ		
L-755	FLEETFOCUS LICENSES, MAINTENAN	4/19/2022	4/30/2027	\$ 612,000.00		
Department(s):	ID	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<b>V</b> 012,000.00		
L-766	EnergyCap Maintenance and Supp	3/21/2023	3/31/2026	\$ 450,488.00		
Department(s):	ID	0/21/2020	0/01/2020	Ψ		
L7662-2/32	INTERNET ACCESS, COLOCATION AN	1/1/2024	12/31/2025	\$ 1,358,520.00		
Department(s):	IT		12,01,2020	¥ 1,000,020.00		
L769-0/29	Integrated Security Control	8/1/2024	7/31/2029	\$ 1,100,000.00		
Department(s):	CR	6, 1, 2, 2, 4	770172020	Ψ 1,100,000.00		
L7944-0/28	OPEX Equipment Maintenance, Re	10/4/2023	10/3/2028	\$ 241,501.11		
Department(s):	TC	10,4,2020	10/0/2020	Ψ 2-1,001.11		
L8481-0/27	AUTOMATED FARE COLLECTION MODE	8/1/2016	1/31/2028	\$ 9,596,790.00		
Department(s):	TP	6,1,2013	1/01/2020	Ψ 0,000,700.00		
L8488-2/29-1(2)	ADA COMPLIANT VOTING SYSTEM	3/13/2024	3/12/2027	\$ 440,850.04		
Department(s):	EL	3/13/2024	3/12/202/	φ 440,030.04		
L8523-1/28-1	INOVAH SOFTWARE MAINTENACE/PRO	11/1/2023	10/31/2028	\$ 1,043,336.00		
		11/1/2023	10/31/2026	\$ 1,043,336.00		
Department(s):	CL,IT,WS LIGHTNING PREDICTION WARNING	C/1/2024	F /24 /2020	ф 170.070.0F		
L8689-0/29	PR	6/1/2024	5/31/2029	\$ 178,972.95		
Department(s):	CASE MANAGEMENT SOFTWARE VENDO	12/5/2022	10/01/0000	¢ 525.704.00		
L8938-2/37	JU	12/5/2023	12/31/2028	\$ 535,704.00		
Department(s):		10/1/0001	0/20/2020	ф 1.110.20F.00		
L9007-0/26	Priority Dispatch PROQA	10/1/2021	9/30/2026	\$ 1,118,325.00		
Department(s):		0/45/0004	0.400.40000	Φ 040 404 54		
L9064-0/26	Airfield Lighting System PM	6/15/2021	6/30/2026	\$ 248,484.54		
Department(s):	AV	40/4/0000	44/00/0000	<b>4</b> 504.000.00		
L9114-0/23-1(1)	ChildPlus Software	12/1/2023	11/30/2026	\$ 504,000.00		
Department(s):	CH CHARDWARE OF THARE MAINTE	5 (4 (0000	4/00/0000	<b>A</b> 00 000 000 00		
L9130-0/27	IBM HARDWARE, SOFTWARE, MAINTE	5/1/2023	4/30/2028	\$ 38,000,000.00		
Department(s):	IT COMPRIS DADIO COMMOVETEM LIDO	40/40/0000	10/0/000	<b>A</b> 00.405.047.00		
L9203-0/30	L3HARRIS RADIO COMM SYSTEM UPG	12/10/2020	12/9/2030	\$ 23,105,017.00		
Department(s):	IT THUS DAY HOS NOT MAINTENANOS	44/4/0000	10/01/0005	<b>4</b> 00 700 00		
L9353-2/25-1(2)	TRIHEDRAL LICENSE, MAINTENANCE	11/1/2022	10/31/2025	\$ 63,722.00		
Department(s):	WS					
L9537-0/27	Pipeline Acoustic Fiber Optic	3/1/2023	2/29/2028	\$ 5,000,000.00		
Department(s):	WS					
L-9645	AIM Maintenance and Support	3/22/2022	3/21/2026	\$ 94,544.00		
Department(s):	IT					
L9757-2/28-2	AVI System	1/1/2024	12/31/2028	\$ 556,335.00		
Department(s):	AV					
L9810-2/30-1(2)	FLIGHT EXPLORER SOFTWARE SUPPO	1/1/2021	12/31/2025	\$ 205,725.00		
Department(s):	AV					
L9837-0/28	Delta Controls BMS	3/1/2023	2/29/2028	\$ 1,356,000.00		
Department(s):	CR,ID,LB					
L9858-0/26	COMPUTER TO PLATESETTER	6/15/2021	6/14/2026	\$ 225,522.00		
Department(s):	ID					
MA176	MI-FI HOTSPOTS, TABLETS, ACCES	9/15/2022	8/11/2029	\$ 4,935,000.00		
Department(s):	LB					
MCC-9-18	MISCELLANEOUS CONSTRUCTION CON	1/24/2022	1/30/2027	\$ 50,094,016.00		
Department(s):	AV					
MDAD-04-12-1(2)	SATELLITE E APM SYSTEM REPLACE	6/21/2021	6/20/2026	\$ 8,370,997.00		
Department(s):	AV					
PA-22-025	Multi-Function Devices	12/11/2024	11/12/2027	\$ 300,000.00		
Department(s):	PA					
PA-EVN0000270	Microsoft Software LSP	5/24/2023	5/31/2026	\$ 487,812.20		
Department(s):	PA					

	APPENDIX W: ACTIVE GOODS A	AND SERVICES COM	NTRACTS		
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
PA-PO146-2025	Orthophotography 2025	12/1/2024	12/1/2025	\$ 480,000.00	
Department(s):	PA			,	
PS20300	Public Safety Software Solutio	10/1/2024	3/26/2026	\$ 1,000,000.00	
Department(s):	PD			, ,	
R1426611P1	FIRE STATION ALERTING SYSTEM	8/17/2020	6/29/2030	\$ 2,625,029.30	
Department(s):	FR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
R-423-21	Miami Parking Authority Mgmt	7/30/2021	7/29/2026	\$ 3,806,400.00	
Department(s):	PR			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
R-581-24	Professional Performers/Artist	10/16/2024	10/15/2027	\$ 17,622,940.00	
Department(s):	AV,CU,LB,PR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
R-600-23	PLAYGROUND AND PARK EQUIPMENT	4/2/2024	4/1/2028	\$ 4,000,000.00	
Department(s):	FR,PR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
R-681-21_FR-BMS	ENERGY SAVINGS PERFORMANCE	8/1/2022	7/31/2042	\$ 3,182,117.00	
Department(s):	FR	3, 1, 2, 2, 2	7,01,2012	ψ 3,102,117,100	
R-681-21_FR-GMM	ENERGY SAVINGS PERFORMANCE	8/1/2023	7/31/2043	\$ 739,338.00	
Department(s):	FR	0,1,2020	770172040	γ 700,000.00	
R-681-21_FR-MV	ENERGY SAVINGS PERFORMANCE	8/1/2023	7/31/2043	\$ 675,145.00	
Department(s):	FR	0/1/2020	770172040	Ψ 070,140.00	
R-BB-19002	FACILITIES MANAGEMENT PRODUCTS	6/14/2019	10/31/2027	\$ 14,190,460.91	
Department(s):	AV,CH,CU,ID,LB,PR,SP,TP,WS	0/14/2013	10/01/2027	Ψ 14,100,400.01	
RCA-017-24010018	Language Interpretation Servic	5/4/2025	2/28/2029	\$ 166,000.00	
Department(s):	CR,CT,JU,RE	37472023	2/20/2023	Ψ 100,000.00	
REV0000002	Laundromat Services	4/1/2025	3/31/2030	\$ -	
Department(s):	PH,PR	4/1/2023	3/31/2030	Ψ -	
RFP NO. 2022-75	JHA HUD CHOICE NEIGHBORHOOD PL	4/1/2025	5/1/2027	\$ 319,400.00	
Department(s):	PH	4/1/2023	3/1/202/	φ 319,400.00	
RFP NO. MDAD-11-16-1(1)	Employee Public Shuttle MIA	3/1/2024	2/28/2029	\$ 2,631,000.00	
Department(s):	AV	3/1/2024	2/20/2029	φ 2,031,000.00	
RFP-00039-2(2)	Advertising Services for Trans	3/1/2025	2/28/2030	\$ -	
Department(s):	TP	3/1/2023	2/20/2030	Ψ -	
RFP-00070-1(1)	CHILDREN'S COURTHOUSE CAFETERI	4/8/2021	4/7/2026	\$ 1.00	
Department(s):	ID	4/8/2021	4///2026	\$ 1.00	
RFP-00096	COMPRESSED NATURAL GAS PROGRAM	1/30/2017	1/29/2027	\$ 192,456,714.50	
Department(s):	TP	1/30/2017	1/29/2027	φ 192,430,714.30	
	JOINT DEVELOPMENT AT DOUGLAS R	0/20/2010	0/21/2040	ф 1.00	
RFP-00133	TP	8/29/2016	8/31/2046	\$ 1.00	
Department(s):	OMNI DEVELOPMENT	F /17/0017	5/31/2107	φ.	
RFP-00152		5/17/2017	5/31/210/	<del>-</del>	
Department(s):	TP	0/4/0000	0,00,0007	Φ 0.404.000.00	
RFP-00160-1(2)	LEASE OF COMPREHENSIVE CLAIMS	9/1/2022	8/30/2027	\$ 9,461,000.00	
Department(s):	ID Participation Commence and MMC	4/4/0004	0/04/0000	Φ 00.004.000.00	
RFP-00168-1(3)	Body Worn Cameras and VMS	4/1/2021	3/31/2026	\$ 29,061,000.00	
Department(s):	CR,PD	4/4/0004	10/01/005	<b>*</b> • • • • • • • • • • • • • • • • • • •	
RFP-00172-1(1)	DISASTER DEBRIS REMOVAL MONITO	1/1/2021	12/31/2025	\$ 90,000,000.00	
Department(s):	AV,FR,ID,IT,PD,PR,SP,SW	2442224	2/22/222	*	
RFP-00181-2(2)	WATER SPORTS CONCESSION AT CRA	3/1/2024	2/28/2026	<b>&gt;</b> -	
Department(s):	PR MDW2	2///	2/2//25==	<b>A</b> 00 100 000	
RFP-00188-2(2)	Security Guard Svc for MDWS	9/1/2023	8/31/2026	\$ 36,196,000.00	
Department(s):	WS				
RFP-00196-1(1)	SELF-FUNDED EMPLOYEE HEALTHCAR	1/1/2022	12/31/2025	\$ 34,047,280.00	
Department(s):	HR				
RFP-00200	ERP IMPLEMENTATION & RELATED S	7/30/2018	12/31/2025	\$ 54,624,130.17	
Department(s):	IT				
RFP-00207	DEVELOPMENT FRANKIE SHANNON RO	1/1/2018	12/31/2108	\$ -	
Department(s):	TP				
RFP-00217-2(2)	Security Guard Services for MD	9/1/2023	8/31/2026	\$ 142,775,000.00	
Department(s):	ID				

	APPENDIX W: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RFP-00254-1(1)	WASTE, RECYCLING CARTS AND PART	11/1/2021	10/31/2026	\$ 17,900,000.00
Department(s):	SW			, ,
RFP-00261-2(2)	SOUTH FLORIDA VAN POOL	4/1/2023	3/31/2026	\$ 4,050,000.00
Department(s):	TP			, ,
RFP-00318-1(1)	Operation of Crandon Marina	3/1/2022	2/28/2027	\$ 1.00
Department(s):	PR			
RFP-00321-1(3)	LABORATORY INFORMATION MANAGEM	12/1/2021	11/30/2026	\$ 834,112.00
Department(s):	IT			,
RFP-00327-1(1)	ACOUSTIC GUNSHOT DETECTION SOL	11/1/2021	10/31/2026	\$ 3,504,364.00
Department(s):	PD			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RFP-00329(1)	Inmate Video Visitation System	7/1/2024	6/30/2029	\$ -
Department(s):	CR		3.33	*
RFP-00376-3(3)	SMALL BUSINESS DEVELOPMENT SOF	12/16/2023	12/15/2025	\$ 109,840.00
Department(s):	IT	12/10/2020	12/10/2020	Ψ 100,040.00
RFP-00422-2(5)	CHECKPOINT QUEUE WAIT TIME ANA	1/1/2025	12/31/2025	\$ 152,710.00
Department(s):	AV	1,1,2020	12/01/2020	Ψ 102,710.00
RFP-00499	LED SMART LIGHTING	12/20/2021	12/19/2036	\$ 211,668,166.00
Department(s):	TP	12/20/2021	12/19/2030	φ 211,008,100.00
RFP-00564-1(1)	GROUP EMPLOYEE LEGAL SERVICES	1/1/2024	12/31/2025	\$ 4,400,000.00
. ,	HR	1/1/2024	12/31/2023	Ψ 4,400,000.00
Department(s): RFP-00567-1	EMS Billing	8/1/2023	7/31/2028	\$ 4,000,000.00
Department(s):	FR	8/1/2023	7/31/2026	φ 4,000,000.00
RFP-00688	WYNWOOD DEVELOPMENT PROJECT	8/1/2024	7/31/2074	\$ 0.01
Department(s):	CH,ID	8/1/2024	7/31/20/4	Φ 0.01
RFP-00700	DEVELOPMENT OF BLOCK 45	7/15/2019	12/31/2109	\$ 1.00
	TP	7/15/2019	12/31/2109	\$ 1.00
Department(s): RFP-00710-1(1)	Employee Life, AD&D and PBA In	1/1/2024	10/21/2025	\$ 27,550,000.00
` '	HR,ID	1/1/2024	12/31/2025	\$ 27,550,000.00
Department(s):		10/07/2022	10/21/2020	ф 1 201 F22 00
RFP-00754	SCALE HOUSE OPERATIONS SOFTWAR SW	10/27/2020	10/31/2026	\$ 1,391,523.00
Department(s): RFP-00808	· ·	11/1/2020	10/21/2025	ф 202.00C.42
	OPERATION OF PARKING FACILITIE	11/1/2020	10/31/2025	\$ 382,896.42
Department(s):	AV  RYAN WHITE MANAGEMENT INFORMAT	0/1/0004	7/24/2020	ф 1 401 F00 00
RFP-00826-1(2)		8/1/2024	7/31/2029	\$ 1,491,500.00
Department(s):	BU	0/40/0004	0.47.0000	<b>*</b> 205 200 20
RFP-00891-1(1)	RECREATION MGMT SOFTWARE SOLUT	9/18/2024	9/17/2029	\$ 965,000.00
Department(s):	IT OFFICE AND DEPUTOES	0/4/0005	0.100.100.00	<b>*</b> 7.700.000.00
RFP-00936-3(4)	CELLULAR DEVICES AND SERVICES	3/1/2025	2/28/2026	\$ 7,790,000.00
Department(s):	AV,CC,CR,FR,IT,PD,WS	12/12/22	2// 2/22 /	
RFP-00953	DESIGN,BUILD,FIN,OPERATE AND M	12/19/2019	2/18/2054	\$ 852,249,000.00
Department(s):	ID			<u>.</u>
RFP-01032	Tennis Center Operations	2/1/2022	1/31/2032	\$ -
Department(s):	PR			
RFP-01071	BUS PASSENGER SHELTER PROGRAM	6/1/2020	5/31/2035	\$ 29,626,470.00
Department(s):	TP			
RFP-01082	REDEVPMNT OF CULMER PLACE & CU	10/7/2019	12/10/2097	\$ 3,189,856.79
Department(s):	PH			
RFP-01154	Quartermaster Services	9/17/2021	9/30/2026	\$ 21,310,000.00
Department(s):	CL,EM,FR,PD			
RFP-01207-1(1)	INMATE COMMISSARY AND BANKING	4/1/2025	3/31/2030	\$ 1,440,000.00
Department(s):	CR			
RFP-01228-1(1)	EXTERNAL INDEPENDENT AUDITING	8/1/2023	7/31/2026	\$ 515,000.00
Department(s):	PH			
RFP-01229-1(1)	Private Attorney Services	4/1/2024	3/31/2026	\$ 800,000.00
Department(s):	PH			
RFP-01248	VERINT AUIDIOLOG MAINTENANCE A	3/1/2021	2/28/2026	\$ 657,301.00
Department(s):	FR,IT			

	APPENDIX W: ACTIVE GOODS A	IX W: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
RFP-01258	Baggage Handling System O&M	1/1/2023	12/31/2029	\$ 94,239,235.00	
Department(s):	AV			, ,	
RFP-01307	METROMOVER WAYSIDE SYSTEM	5/20/2021	11/30/2025	\$ 152,920,983.22	
Department(s):	TP			, ,	
RFP-01385-4(4)	Seaweed Removal & Mechanical B	5/1/2024	10/31/2025	\$ 6,282,750.00	
Department(s):	PR			, , , , , , , , , , , , , , , , , , , ,	
RFP-01395	MID-RANGE SERVER SOLUTION	10/29/2020	10/31/2025	\$ 2,480,016.74	
Department(s):	IΤ				
RFP-01409	LEASE OF WALL SPACE FOR ADVERT	12/1/2020	11/30/2025	\$ 1.00	
Department(s):	ID				
RFP-01418-1(1)	EMPLOYEE VOLUNTARY GROUP VIS	1/1/2024	12/31/2025	\$ 8,914,000.00	
Department(s):	HR			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
RFP-01424-1(2)	HELICOPTERS FOR MDFR	12/1/2024	11/30/2029	\$ 7,403,861.00	
Department(s):	FR	12/1/2024	11/00/2020	γ 7,400,001.00	
RFP-01453	PARKING ACCESS AND REVENUE MAN	11/10/2022	11/30/2027	\$ 5,028,115.00	
Department(s):	IT	11/10/2022	11/30/2027	Ψ 5,020,113.00	
RFP-01474	BIOMETRICALLY ENABLED SOLUTION	5/23/2022	5/22/2029	\$ 9,143,650.00	
Department(s):	AV	3/23/2022	3/22/2029	φ 9,143,030.00	
RFP-01487	PROPERTY INSURANCE BROKER SERV	11/4/2020	11/30/2025	\$ 2,350,000.00	
Department(s):	ID	11/4/2020	11/30/2023	φ 2,330,000.00	
RFP-01505	MARKETING & PUBLIC RELATIONS S	8/1/2021	8/31/2026	\$ 3,125,000.00	
Department(s):	CU	8/1/2021	8/31/2020	φ 3,123,000.00	
RFP-01552	TITLE COMPANY SERVICES	12/1/2021	11/30/2026	\$ 1,484,375.00	
Department(s):	FN,ID,RE,TC,TP	12/1/2021	11/30/2020	φ 1,464,375.00	
RFP-01555	REMOTE VIP OPERATIONS FOR COMM	5/1/2023	4/30/2043	\$ -	
	AV	5/1/2023	4/30/2043	Ф -	
Department(s): RFP-01566	PROJ AND CONSTUCTION SOFTWARE	8/8/2023	8/31/2028	\$ 6,458,615.89	
	IT.WS	8/8/2023	6/31/2026	\$ 6,458,615.89	
Department(s): RFP-01588	, -	10/1/2021	0/20/2026	\$ 999.000.00	
	Employee Benefits Consulting S  HR	10/1/2021	9/30/2026	\$ 999,000.00	
Department(s):		7/1/0001	7/21/2110	ф 1.00	
RFP-01600	Develop Dolphin Property TP	7/1/2021	7/31/2118	\$ 1.00	
Department(s):		2/1/2022	2/20/2020	ф CO 201 47C 00	
RFP-01615	Maint. & Rep. Serv. Conveyance	3/1/2023	2/29/2028	\$ 62,221,476.00	
Department(s):	AV,CH,CR,CU,ID,LB,PD,PH,PR,SP,TP,WS	0/0/0004	0.100.100.00	<b>4</b> 40047.000.00	
RFP-01622	COURT CASE MANAGEMENT SYSTEM	6/3/2021	6/30/2026	\$ 12,947,000.00	
Department(s):	IT	2/7/222/	0/00/000		
RFP-01647	MDPD Helicopter Purchase	6/7/2024	6/30/2029	\$ 5,320,000.00	
Department(s):	PD		2/21/2222		
RFP-01651	Medicare Cost Reporting and Me	4/1/2021	3/31/2026	\$ 999,995.00	
Department(s):	FR	2442224	=/0.4/0.00		
RFP-01675	ARBITRAGE SERVICES	8/1/2021	7/31/2026	\$ 392,860.00	
Department(s):	BU,FN				
RFP-01677	New Hotel at MIA	8/1/2023	7/31/2073	\$ -	
Department(s):	AV				
RFP-01690	CRM Solution	7/19/2023	7/31/2028	\$ 16,393,627.00	
Department(s):	IT				
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	\$ 4,167,000.00	
Department(s):	BU,FN				
RFP-01744	Financial Advisory Srvs Gen.	2/1/2022	1/31/2027	\$ 4,267,000.00	
Department(s):	BU,FN,RE				
RFP-01745	Financial Advisory Srvs Ent.	2/1/2022	1/31/2027	\$ 4,167,000.00	
Department(s):	BU,FN				
RFP-01827	Broker Services for Water & Se	11/1/2022	10/31/2027	\$ 450,000.00	
Department(s):	ID				

	APPENDIX W: ACTIVE GOODS A	AND SERVICES COM	VICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount		
RFP-01844	Police Work Force Mgmt. System	11/3/2023	11/30/2028	\$ 405,000.00		
Department(s):	PD	11/6/2020	11/00/2020	Ψ 400,000.00		
RFP-01858-1(2)	Employee Disability Insurance	1/1/2024	12/31/2025	\$ 12,000,000.00		
Department(s):	HR	1/1/2024	12/01/2020	Ψ 12,000,000.00		
RFP-01892-1(1)	COMPREHENSIVE DISPARITY STUDY	12/1/2024	11/30/2025	\$ 87,000.00		
Department(s):	ID	12/1/2024	11/30/2023	Ψ 07,000.00		
RFP-01951	EMPLOYEE GROUP DENTAL INSURANC	4/1/2023	3/31/2026	\$ 44,000,000.00		
Department(s):	HR	4/1/2023	3/31/2020	Ψ 44,000,000.00		
RFP-01966	BATTERY-ELECTRIC BUSES	1/25/2023	1/24/2028	\$ 191,532,939.00		
Department(s):	TP	1/23/2023	1/24/2020	Ψ 131,332,333.00		
RFP-01987	Security Guard Services - DTPW	7/1/2023	6/30/2028	\$ 191,179,102.00		
Department(s):	TP	//1/2023	0/30/2028	Φ 191,179,102.00		
. , ,		11/15/2022	11/20/2020	¢ 22 121 206 00		
RFP-02030	Conveyance Equip., Mod., Maint TP	11/15/2023	11/30/2028	\$ 23,121,386.00		
Department(s):	12	0/40/0004	0.400.40000	Φ.		
RFP-02194	DETAINEE ELECTRONIC COMMUNICAT	6/12/2024	6/30/2029	-		
Department(s):	CR	2/2//222	0/00/000			
RFP-02199A	Computer Aided Dispatch Solutn	2/21/2023	2/20/2028	\$ 8,400,000.00		
Department(s):	FR					
RFP-02199B	CAD to CAD Solution	2/21/2023	2/20/2028	\$ 2,623,000.00		
Department(s):	FR					
RFP-02220	Research Consulting Services	3/24/2023	3/31/2026	\$ 480,000.00		
Department(s):	PH					
RFP-02233	Real Estate Financial Advisory	8/1/2022	7/31/2027	\$ 2,560,000.00		
Department(s):	ID					
RFP-02293	Professional Ser. to Upgrade	7/19/2023	7/31/2028	\$ 5,615,931.00		
Department(s):	WS					
RFP384-4(4)	FOOD AND BEVERAGE CONCESSION M	5/17/2019	5/16/2034	\$ 1.00		
Department(s):	PR					
RFP643-4(5)	INTEGRATED LIBRARY SYSTEM	7/16/2023	7/15/2026	\$ 1,808,011.00		
Department(s):	LB					
RFP654	NEW HEAVY RAIL VEHICLES	12/9/2012	11/27/2027	\$ 44,922,735.25		
Department(s):	TP					
RFP774	ENERGY PERFORMANCE CONTRACTING	3/26/2012	3/25/2032	\$ 134,000.00		
Department(s):	PH					
RFP797A-1(2)	Mini Soccer Complex Amelia	1/1/2023	12/31/2027	\$ 1.00		
Department(s):	PR					
RFP797B-1(2)	Mini Soccer Complex Tropical	1/1/2023	12/31/2027	\$ 1.00		
Department(s):	PR					
RFP798	BRICKELL METROMOVER PROPERTY D	4/20/2012	3/31/2111	\$ 1.00		
Department(s):	TP					
RFP800-1(1)	SPECIAL TRANSPORTATION SERVICE	4/1/2018	3/31/2026	\$ 254,069,015.33		
Department(s):	TP			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
RFP803	WAKEBOARDING AT AMELIA EARHART	10/22/2012	10/31/2032	\$ 1.00		
Department(s):	PR					
RFP808	CAD/AVL	11/20/2013	11/30/2025	\$ 4,250,982.80		
Department(s):	TP	11/23/2313	11/00/2020	Ψ 1,200,002.00		
RFP852-2(2)	INFORMATION TECHNOLOGY HARDWAR	6/16/2024	6/15/2029	\$ 13,000,000.00		
Department(s):	IT	0,10,2024	0/10/2020	Ψ 10,000,000.00		
RFP861-2(4)	Sunpass Toll By Plate Solution	6/1/2023	5/31/2028	\$ 1,826,848.00		
Department(s):	TP	0/1/2023	3/31/2020	Ψ 1,020,040.00		
	PAY-ON-FOOT PARKING MANAGEMENT	1/1/0001	10/01/0005	¢ 157 500 00		
RFP865-1(2)		1/1/2021	12/31/2025	\$ 157,500.00		
Department(s):	ID CIVIL PROCESS SOFTWARE SYSTEM	40/4/0004	14 (00 (0000	ф <u>гоо 400 оо</u>		
RFP887-2(2)	CIVIL PROCESS SOFTWARE SYSTEM/	12/1/2024	11/30/2029	\$ 593,180.00		
Department(s):	IT		1010	φ		
RFP899-1(2)	IP ALERTING SYSTEM	12/26/2020	12/25/2025	\$ 3,050,125.00		
Department(s):	FR					

	APPENDIX W: ACTIVE GOODS A	ND SERVICES CON	NTRACTS		
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
RFP-MDAD-01-04-S-2(2)	North/South Foodservice Conces	2/15/2022	2/14/2028	\$ 1.00	
Department(s):	AV				
RFP-MDAD-01-05A-N-2(2)	NORTH/SOUTH FOODSERVICE CONCES	9/14/2023	9/13/2029	\$ -	
Department(s):	AV				
RFP-MDAD-01-05A-S-2(2)	N/S FOODSVC CONCESSION (PKG1)	2/15/2022	2/14/2028	\$ 1.00	
Department(s):	AV			•	
RFP-MDAD-01-05-N-2(2)	N/S FOODSERVICE CONCESSIONS (P	9/14/2023	9/13/2029	\$ 1.00	
Department(s):	AV				
RFP-MDAD-01-05-S-2(2)	N/S Foodservice Concessions 2	2/15/2022	2/14/2028	\$ 1.00	
Department(s):	AV				
RFP-MDAD-01-08B	Lease and Concession Agreement	9/14/2014	9/13/2029	\$ -	
Department(s):	AV		0.20.20	T	
RFP-MDAD-02-14-1(1)	AIRPORT NETWORK MEDIA PROGRAMM	5/17/2024	5/16/2026	\$ -	
Department(s):	AV	3,1,1,201.	0,10,2020	Ψ	
RFP-MDAD-03-11-AVB-1	Lease Concession Pkg1 Cigar	9/4/2022	9/3/2029	\$ 1.00	
Department(s):	AV	07 112022	0,0,2020	Ψ 2.00	
RFP-MDAD-03-11-AVE-1(1)	LEASE AND CONCESSION PKG 2	9/3/2022	9/2/2029	\$ 1,601,985.00	
Department(s):	AV	3/3/2022	0/2/2020	Ψ 1,001,000.00	
RFP-MDAD-03-11-AVF-1(1)	Lease and Concession Pkg3	1/9/2023	1/8/2030	\$ 1.00	
Department(s):	AV	1/3/2020	1/0/2000	Ψ 1.00	
RFP-MDAD-04-07-1(1)	RETAIL CONCESSIONS PROGRAM 200	9/14/2022	9/13/2029	\$ -	
Department(s):	AV	3/14/2022	3/13/2023	Ψ -	
RFP-MDAD-04-09B-1(1)	Retail Concession Program 2009	9/14/2022	9/13/2029	\$ 1.00	
Department(s):	AV	3/14/2022	3/13/2023	Ψ 1.00	
RFP-MDAD-04-09C-1(1)	Retail Concessions Program2009	9/14/2022	9/13/2029	\$ 1.00	
Department(s):	AV	3/14/2022	9/13/2029	ψ 1.00	
RFP-MDAD-04-09E-1(1)	Retail Concessions Program 09	9/14/2022	9/13/2029	\$ 1.00	
Department(s):	AV	3/14/2022	3/13/2023	Ψ 1.00	
RFP-MDAD-04-14-1(1)	WI-FI SYSTEMS AND SERVICES	3/22/2025	3/21/2032	\$ -	
Department(s):	AV	3/22/2020	0/21/2002	Ψ	
RFP-MDAD-05-05_PK6	LEASE AND CONCESSION AGREEMENT	1/1/2022	12/31/2025	\$ 150,000.00	
Department(s):	AV	1/1/2022	12/31/2023	Ψ 150,000.00	
RFP-MDAD-05-06-1	Advertising Display Program	11/30/2021	11/29/2028	\$ -	
Department(s):	AV	11/30/2021	11/29/2020	Ψ -	
RFP-MDAD-05-12	LUGGAGE WRAPPING SERVICES MIA	8/15/2021	12/31/2027	\$ 1.00	
	AV	8/13/2021	12/31/2027	\$ 1.00	
Department(s): RFP-MDAD-07-12-AVA -1(1)	Lease and Concession Agreement	1/17/2022	1/16/2029	¢	
` '	AV	1/1//2022	1/10/2029	ъ -	
Department(s): RFP-MDAD-10-16-1(1)	PREMIUM COSMETICS CONCESSION S	9/14/2024	9/13/2026	φ.	
	AV	9/14/2024	9/13/2026	ъ -	
Department(s): RFP-MDAD-3-04	DUTY & TAX FREE CONCESSION	11/3/2005	9/13/2030	φ.	
	AV	11/3/2005	9/13/2030	\$ -	
Department(s):		0/00/0010	2/27/2020	ф 4FQ 4QQ QQ	
RFQ NO. MDAD-16-04	Interact Computer Training MIA	2/28/2018	2/27/2028	\$ 452,499.93	
Department(s):	AV	0/00/0004	0/05/0000	Φ 40.540.000.00	
RFQ NO. MDAD-17-02-1(1)	PROFESSIONAL COST ESTIMATING A	2/26/2024	2/25/2029	\$ 16,542,000.00	
Department(s):	AV	0.14.10.000	7/04/0007	<b>*</b> 00.005.00	
RFQ-00211-1(1)	MDPD Towing Services	8/1/2022	7/31/2027	\$ 23,685.90	
Department(s):	PD OPERATION OF A RESTAURANT AT O	7/47/0004	7/40/0000	ф 4.00	
RFQ-00524-1(2)	OPERATION OF A RESTAURANT AT O	7/17/2024	7/16/2029	\$ 1.00	
Department(s):	ID	A1118	0/01/20==	φ	
RFQ-01113	LEASE/OPERATION OF RESTAURANT	3/1/2020	8/31/2030	\$ 1.00	
Department(s):	ID SINANGIA CONSULTING OFFINIOFS		0 100 105 ==	A ====================================	
RFQ-01875	FINANCIAL CONSULTING SERVICES	10/1/2022	9/30/2027	\$ 1,500,000.00	
Department(s):	П			<u> </u>	
RFQ-02249	Financial Feasibility Consult	4/1/2023	3/31/2028	\$ 6,000,000.00	
Department(s):	AV				

	APPENDIX W: ACTIVE GOODS AN	D SERVICES CON	NTRACTS	RACTS		
Contract Number	Description	Effective Date	Expiration Date	Contract Amount		
RFQ-MDAD-13-04-1(1)	HOTEL MIA FOOD AND BEVEARGE OP	12/19/2022	12/19/2029	\$ -		
Department(s):	AV			'		
RFQ-MDAD-17-03-1(1)	AIRPORT SIGNAGE DESIGN FAB &	2/1/2024	1/31/2029	\$ 4,512,000.00		
Department(s):	AV			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
RFQ-MDAD-17-04-1(1)	AIRPORT SIGNAGE DESIGN FAB &	2/1/2024	1/31/2029	\$ 3,008,000.00		
Department(s):	AV			+ 1,000,000		
RM22-007	Risk Management Information Sy	10/8/2024	7/5/2026	\$ 155,000.00		
Department(s):	ID			7,		
RTQ-00115	LENEL ONGUARD SOFTWARE, SUPPOR	10/29/2014	4/30/2028	\$ 2,212,983.13		
Department(s):	PD,SP	10/20/2011		Ψ 2,212,000.10		
RTQ-00124	RTQ - PUBLIC SAFETY UNIFORMS	3/1/2016	5/31/2029	\$ 23,596,016.30		
Department(s):	AD,AV,CH,CL,CR,CT,CU,EL,EM,FN,FR,HR,ID,IG,IT,JU,LB,M			Ψ 20,000,010.00		
RTQ-00310	CATERING SERVICES	3/1/2016	8/31/2029	\$ 6,713,926.63		
Department(s):	AV,CH,CR,EM,FR,ME,MP,PD,PM,PR,SP,TP,WS	3/1/2010	0/31/2023	ψ 0,713,320.03		
RTQ-00410	HEAD START/EARLY HEAD START PR	4/1/2017	3/31/2026	\$ 4,886,515.29		
Department(s):	CH	4/1/2017	3/31/2020	φ 4,000,010.29		
RTQ-00566-1	INJECTION WELLS PREQUAL	9/1/2023	8/31/2028	\$ 112,500,000.00		
	WS	9/1/2023	8/31/2028	\$ 112,500,000.00		
Department(s):		0/4/0040	7/04/0000	ф 45 004 747 07		
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & RE	8/1/2018	7/31/2026	\$ 15,201,747.87		
Department(s):	AV,CR,FR,ID,PH,PR,SP,SW,TP,WS	0///00/0	2/22/222			
RTQ-00613	REPAIR SVCS FOR SHOP EQUIP & T	3/1/2018	2/28/2026	\$ 1,940,381.92		
Department(s):	AV,FR,ID,LB,PH,PR,SP,TP,WS					
RTQ-00618-1(1)	Emergency Debris Removal Prequ	8/1/2023	7/31/2028	\$ 125,105,000.00		
Department(s):	AV,CH,CR,FR,ID,PH,PR,SP,SW,TP,WS					
RTQ-00674	RENTAL TRAILERS,TRUCKS AND VAN	6/1/2018	5/31/2028	\$ 2,707,550.40		
Department(s):	AD,CR,EL,FR,ME,PD,PR,SW,TP					
RTQ-00694	METAL TRASH AND GARBAGE CONTAI	4/3/2018	4/2/2026	\$ 801,439.50		
Department(s):	PR,RE,SW					
RTQ-00798	TRUCK SCALE PURCHASE, MAINT. AN	9/1/2018	8/31/2028	\$ 2,366,905.55		
Department(s):	AV,SP,SW,WS					
RTQ-00839	INSTALL, REPAIR, & MAINT SVCS	8/1/2018	7/31/2026	\$ 895,167.00		
Department(s):	AV,CU					
RTQ-00843	FENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,546,687.50		
Department(s):	AD,AV,CR,FR,ID,PR,RE,SP,SW,TP					
RTQ-00862	FIRE SUPPRESSION SERVICES	11/1/2018	10/31/2026	\$ 26,158,982.52		
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,SP,SW,TP,WS					
RTQ-00866	REFLECTIVE LETTERING, STRIPING	1/1/2019	12/31/2026	\$ 3,004,186.57		
Department(s):	AD,AV,CR,EM,FR,ID,LB,PD,TP					
RTQ-00867	EMERGENCY PUSH & CLEAR AND DEB	12/1/2018	11/30/2026	\$ 330,500,000.00		
Department(s):	AV,ID,LB,PR,TP					
RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/31/2027	\$ 5,791,026.34		
Department(s):	AD,AV,CR,EL,FR,HR,ME,PH,PR,RE,SP,SW,TP			, ,		
RTQ-00888	ELECTRICAL & ELECTRONIC COMPON	4/1/2019	3/31/2027	\$ 90,150,692.68		
Department(s):	AV,CH,CR,CT,CU,FR,ID,IT,LB,PD,PH,PR,RE,SP,SW,TP,WS			,,,		
RTQ-00892	PARK ITEMS FOR RESALE	3/1/2019	2/28/2027	\$ 5,869,665.23		
Department(s):	PR	5. 5. 5. 5.		+		
RTQ-00893	INDUSTRIAL ELECTRICAL AND POWE	11/1/2019	10/31/2029	\$ 74,167,821.43		
Department(s):	AV,FR,ID,PR,TP,WS	11,1,2013	10/01/2020	Ţ /¬,10/,021.40		
RTQ-00894	IT CONSULTING SERVICES	1/1/2019	6/30/2029	\$ 68,600,000.00		
Department(s):	AV,IT,WS	1/1/2019	0/30/2029	Ψ 00,000,000.00		
	UPHOLSTERY AND REFURBISHING SC	1/1/0010	10/01/0000	\$ 710,951.30		
RTQ-00917		1/1/2019	12/31/2028	\$ 710,951.30		
Department(s):	AV,ID,LB,TP	F 14 100 4 0	7/04/0000	¢ 7.044.045.00		
RTQ-00918	SIGNS AND BANNERS, PURCAHSE &	5/1/2019	7/31/2029	\$ 7,644,915.36		
Department(s):	AD,AV,BU,CH,CT,CU,ID,LB,MM,PH,PM,PR,SP			<u> </u>		
RTQ-00950	TEMP DEBRIS STAGING REDUCTION	8/1/2019	10/31/2029	\$ 166,000,000.00		
Department(s):	SW					

	APPENDIX W: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00983	PC PARTS AND PERIPHERALS PRE-Q	6/1/2019	11/30/2029	\$ 14,381,388.61
Department(s):	ID,IT	3.3.3.3.		+,,
RTQ-01039	FERTILIZER/PESTICIDE/LANDSCAPE	1/1/2020	12/31/2029	\$ 66,365,906.51
Department(s):	AV,CU,PD,PH,PR,RE,SP,SW,TP,WS			, , , , , , , , , , , , , , , , , , , ,
RTQ-01063	FIRE RESCUE EQUIPMENT & ACCESS	6/1/2019	11/30/2029	\$ 22,697,169.14
Department(s):	AV,CR,FR	3.3.3.3.		<del>+</del> ==,,=
RTQ-01100	TRANSPORTATION SERVICES	6/1/2019	8/31/2029	\$ 12,216,084.00
Department(s):	AV,CC,CH,CR,CU,FR,ID,JU,PH,PR,SP,TP			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RTQ-01102	CHEMICAL FEED & DISINFECTION S	11/1/2019	1/31/2030	\$ 14,843,975.00
Department(s):	WS			, , , , , , , , , , , , , , , , , , , ,
RTQ-01136	OVERHEAD DOORS AND SECURITY GA	8/6/2019	8/31/2029	\$ 23,905,318.00
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,SP,SW,TP,WS	0.0.2010	0,01,2020	Ψ 20,000,010.00
RTQ-01137	HAULING AND DISPOSAL OF SOLID	3/1/2020	2/28/2030	\$ 37,400,000.00
Department(s):	RE,SW,TP	0, 1, 1010	2,20,2000	Ψ 07,100,000100
RTQ-01174	HARRIS RADIO PARTS, BATTERIES,	9/1/2019	8/31/2029	\$ 10,043,944.14
Department(s):	IT	0/1/2010	0,01,2020	Ψ 10,040,044.14
RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, R	6/1/2019	8/31/2029	\$ 2,389,065.97
Department(s):	FR,PD,RE,SP	0/1/2019	0/31/2029	φ 2,369,003.97
RTQ-01233	VESSEL SIMULATION SERVICES	11/1/2020	10/31/2030	\$ 1,000,000.00
Department(s):	SP	11/1/2020	10/31/2030	Φ 1,000,000.00
RTQ-01264	PURCH OF MANUFA CERT DEAL OEM	10/1/2019	3/31/2030	¢ 26.025.000.00
Department(s):	AV,ID,PR,WS	10/1/2019	3/31/2030	\$ 36,025,000.00
RTQ-01284	BIRD CONTROL SERVICES	1/1/2021	12/31/2025	\$ 1,157,312.00
-	ID,SP,SW,TP	1/1/2021	12/31/2023	Φ 1,157,312.00
Department(s):		4/1/2020	2/21/2020	¢ 15 170 252 50
RTQ-01286	DELL HARDWARE,SOFTWARE AND SER	4/1/2020	3/31/2030	\$ 15,179,352.58
Department(s): RTQ-01299	IT HOSES NOTTIES COURTINGS OF A	F /1 /2020	4/30/2030	ф гоог 10г о1
•	HOSES, NOZZLES, COUPLINGS, CLA	5/1/2020	4/30/2030	\$ 5,625,105.91
Department(s): RTQ-01327	AV,FR,PR,SP,SW,TP,WS	0./4./0000	4 /04 /0000	Φ 0.000.050.00
	CCTV CAMERA EQUIP/MAINT/REPAIR	2/1/2020	1/31/2030	\$ 8,663,350.00
Department(s):	TP,WS	44/4/0000	40/04/0005	Φ 40.440.000.00
RTQ-01337	POLYMER FOR WATER/WASTEWATER T	11/1/2020	10/31/2025	\$ 12,148,000.00
Department(s):	WS	40/4/0000	11 (00 (0005	<b>*</b> 7.074.000.00
RTQ-01354	INVASIVE VEGETATION CONTROL SE	12/1/2020	11/30/2025	\$ 7,074,000.00
Department(s):	LB,PR,RE,SW,TP	0///0000	2 /22 /222	
RTQ-01397	Plumbing Equip. and Supplies	3/1/2022	2/28/2027	\$ 54,289,217.00
Department(s):	AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-01452	Purchase of Fire Hydrants & Pa	4/1/2021	3/31/2031	\$ 5,680,535.00
Department(s):	AV,WS			
RTQ-01468	Fire OEM Repairs & Service	4/1/2021	3/31/2026	\$ 16,911,675.00
Department(s):	AV,FR			
RTQ-01528	VERITAS SOFTWARE LIC & MAINT S	4/1/2021	3/31/2026	\$ 5,633,273.00
Department(s):	IT			
RTQ-01540	Floor Cleaning Machines	8/1/2021	7/31/2026	\$ 2,871,094.21
Department(s):	AV,CH,CR,FR,ID,SP,TP,WS			
RTQ-01547	WINDOW TREATMENTS, FILM	10/1/2021	9/30/2026	\$ 1,871,568.94
Department(s):	AD,AV,CH,CL,FR,ID,LB,OC,PD,PH,PR,SP,WS			
RTQ-01583	BUILDING MATERIALS AND RELATED	2/1/2022	1/31/2027	\$ 50,489,700.00
Department(s):	AD,AV,CH,CR,CT,CU,FR,ID,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-01592	VOICE/DATA COMMUNICATION PRODU	4/1/2021	3/31/2026	\$ 22,779,763.00
Department(s):	FR,IT			
RTQ-01605	Emergency Cleanup Services	3/15/2021	3/31/2029	\$ 14,656,000.00
Department(s):	AD,AV,CH,CR,CU,FR,HT,ID,LB,PH,PR,SP,SW,TP,WS			
RTQ-01609	MICROSOFT DESKTOP APPLICATION	1/1/2021	12/31/2025	\$ 250,000.00
Department(s):	HR			
RTQ-01623	ANTENNA TOWER MAINTENANCE AND	5/1/2021	4/30/2026	\$ 500,000.00
Department(s):	IΤ			

	APPENDIX W: ACTIVE GOODS AND SERVICES CONTRACTS			
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RTQ-01674	Bulk Material Hauling Services	6/1/2021	5/31/2026	\$ 950,000.00
Department(s):	PR,SP,SW			
RTQ-01706-	Art in Public Places Misc Svcs	4/1/2021	3/31/2026	\$ 1,000,000.00
Department(s):	AV,CU			, ,
RTQ-01709	ENGINEERING, DRAFTING & ART SUP	4/1/2021	6/30/2029	\$ 2,386,000.00
Department(s):	AV,CT,LB,PR,SP,SW,TP,WS			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RTQ-01710	MULTIFUNCTIONAL DEVICES (PRE-Q	11/1/2021	10/31/2026	\$ 20,429,500.00
Department(s):	AD,AT,AU,AV,BU,CR,CT,CU,EL,EM,FN,FR,HR,HT,IC,ID,IG,IN,IT,JU,LB,			, .,
RTQ-01722	Fresh Produce	9/1/2021	8/31/2026	
Department(s):	CH,CR,PH,PR	0/1/2021	0/01/2020	4,000,000.00
RTQ-01770	Electronic Imaging Services	6/1/2021	5/31/2026	\$ 238,000.00
Department(s):	CT,PH,TP	0/1/2021	3/31/2020	Ψ 230,000.00
RTQ-01778	ELDERLY MEAL SERVICES	10/1/2021	9/30/2026	\$ 11,000,000.00
Department(s):	CH	10/1/2021	9/30/2020	\$ 11,000,000.00
RTQ-01786		2/1/2022	2/20/2021	ф 2.000.000.00
`	TERMITE CONTROL SERVICES	3/1/2022	2/28/2031	\$ 3,206,000.00
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,SP,TP,WS	0/4/0004	7/04/0000	<b>.</b>
RTQ-01787	Auto Parts Washer Machine Leas	8/1/2021	7/31/2026	\$ 499,000.00
Department(s):	AV,ID,PR,TP,WS			
RTQ-01797	VALVES,GAS/VAPOR,PARTS,SERVICE	8/1/2022	7/31/2027	\$ 1,116,000.00
Department(s):	PR,WS			
RTQ-01805	Signs, Road, Traffic Related	5/1/2022	4/30/2027	\$ 499,500.00
Department(s):	FR,PH,PR,SP			
RTQ-01828	MGMT ADVISORY CONSULTING SVCS	9/1/2022	9/30/2026	\$ 760,000.00
Department(s):	AV,BU			
RTQ-01839	COARSE AGGREGATES	6/1/2022	5/31/2027	\$ 35,767,000.00
Department(s):	AV,CR,FR,ID,PH,PR,RE,SP,SW,TP,WS			
RTQ-01841-P	Passenger Boarding Bridge Pool	1/1/2022	12/31/2026	\$ 150,384,300.00
Department(s):	AV,SP			
RTQ-01878	Plans Review & Inspection Serv	8/1/2022	7/31/2027	\$ 999,999.00
Department(s):	RE			
RTQ-01891	NETWORK SECURITY PRE-QUAL	4/1/2022	3/31/2027	\$ 26,555,080.00
Department(s):	ІТ			·
RTQ-01906	Bicycle Purchase, Parts, Acces	8/1/2022	7/31/2027	\$ 816,000.00
Department(s):	AV,PD,PR			,
RTQ-01913	VETERINARY SUPPLIES AND PHAR	8/1/2022	7/31/2027	\$ 18,400,000.00
Department(s):	AD,PR	0/1/2022	770172027	ψ 10,400,000.00
RTQ-01933	Chemical Testing Supplies/Toxi	11/1/2022	10/31/2027	\$ 615,000.00
Department(s):	ME,RE	11/1/2022	10/01/2027	Ψ 010,000.00
RTQ-01954	Construction chemicals	8/1/2022	7/31/2027	\$ 9,536,000.00
`	AV,FR,ID,PH,PR,SP,SW,TP,WS	6/1/2022	7/31/2027	\$ 9,550,000.00
Department(s):		7/1/2022	6/30/2027	ф 20.047.070.00
RTQ-01985	Tools and Accessories	7/1/2022	6/30/2027	\$ 38,947,876.86
Department(s):	AD,AV,CH,CR,CU,EL,EM,FR,ID,IT,LB,ME,PD,PH,PR,RE,SP,SW,TP,WS	4 /4 /0000	40/04/0007	Φ 4.770.000.00
RTQ-01988	Drainage Materials Pre-Qual	1/1/2023	12/31/2027	\$ 1,778,000.00
Department(s):	AV,FR,ID,SP,TP,WS			
RTQ-02010	CATHODIC PROCTECTION SYSTEMS	6/1/2022	5/31/2027	\$ 643,824.00
Department(s):	WS			
RTQ-02016	Office Supplies	3/14/2022	3/31/2027	\$ 12,787,960.00
Department(s):	ID			
RTQ-02018	Technical App. Prof. Training	6/1/2022	5/31/2027	\$ 5,710,000.00
Department(s):	HR,IT			
RTQ-02022	Refrigerant Gas Services	9/1/2022	8/31/2027	\$ 3,579,000.00
Department(s):	AV,CR,FR,ID,LB,PD,PH,PR,SP,TP,WS			
RTQ-02029	PLANT MATERIAL & TREE SERVICES	6/1/2022	5/31/2027	\$ 66,408,300.00
Department(s):	AV,CH,CR,CU,FR,ID,LB,PH,PR,RE,SP,SW,TP,WS			
RTQ-02040	GRANTS MANAGEMENT AND COST REC	10/1/2022	9/30/2027	\$ 10,000,000.00
Department(s):	BU			

	APPENDIX W: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
RTQ-02047	Marketing Services Pool	8/1/2022	7/31/2027	\$ 2,500,000.00	
Department(s):	СТ			, ,	
RTQ-02053	Physical Fitness Equipment - P	12/1/2022	11/30/2027	\$ 2,563,000.00	
Department(s):	AV,CR,FR,PD,PR			, ,	
RTQ-02111	Petroleum Products	3/1/2023	2/29/2028	\$ 10,926,000.00	
Department(s):	AV,FR,ID,PR,SP,SW,TP,WS			, ,	
RTQ-02115	Construction Equipment Rental	7/1/2023	6/30/2028	\$ 35,359,000.00	
Department(s):	AD,AV,CR,CU,FR,ID,IT,LB,PD,PH,PR,RE,SP,SW,TP,WS			,	
RTQ-02121	Collision Damage Body Work	9/12/2022	9/11/2027	\$ 31,871,000.00	
Department(s):	AV,FR,ID,PR,TP,WS			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
RTQ-02122	Marine Rent/Purchase/Disposal	10/10/2022	10/9/2027	\$ 7,302,000.00	
Department(s):	PR,RE,SP			+ 1,20=,000	
RTQ-02124	Telecom Services and Equipment	10/1/2022	10/31/2027	\$ 3,600,000.00	
Department(s):	IT	10/1/2022	10/01/202/	φ σ,σσσ,σσσσσσ	
RTQ-02125	Refurbished Telecom Equipment	6/1/2022	5/31/2027	\$ 370,000.00	
Department(s):	ІТ	0/1/2022	0,01,101,	φ σ, σ,σσσισσ	
RTQ-02145	NFPA Brochures and Educational	3/1/2023	2/29/2028	\$ 365,000.00	
Department(s):	FR,RE	0/1/2020	2/20/2020	Ψ 000,000.00	
RTQ-02147	FRAMING SERVICES	11/1/2022	10/31/2027	\$ 383,262.00	
Department(s):	AV,CC,FR,ID,JU,LB,PD,SP,WS	11/1/2022	10/01/2027	Ψ 000,202.00	
RTQ-02159	Library Supplies and Archival	4/1/2023	3/31/2028	\$ 350,000.00	
Department(s):	LB	4/1/2023	3/31/2020	Ψ 330,000.00	
RTQ-02181	LAW ENFORCEMENT EQUIPMENT AND	2/1/2023	1/31/2028	\$ 14,249,500.00	
Department(s):	AD,AV,CR,ID,PD,PR,SP	2/1/2023	1/31/2020	Ψ 14,243,300.00	
RTQ-02189	ROOM AIR CONDITIONERS - RTO	2/1/2023	1/31/2028	\$ 4,999,839.52	
Department(s):	AV,CR,FR,ID,PD,PH,PR,TP,WS	2/1/2023	1/31/2020	Ψ 4,999,039.32	
RTQ-02202	Gas and Diesel Pool	11/1/2023	10/31/2028	\$ 205,416,000.00	
Department(s):	AD,AV,CH,CR,CU,FR,ID,PD,PH,PR,SP,SW,TP,WS	11/1/2023	10/31/2028	φ 200,410,000.00	
RTQ-02313	HEAD START SCHOOL & TECHNOLOGY	3/28/2023	3/27/2028	\$ 15,003,350.00	
Department(s):	CH.JU	3/20/2023	3/2//2020	Ψ 13,003,330.00	
SS-10099	GENETIC ANALYSES IN WATERS	4/15/2021	10/31/2026	\$ 1,250,000.00	
Department(s):	RE	4/13/2021	10/31/2020	Φ 1,250,000.00	
SS-10117	POSI-SHELL ALTERNATIVE COVER S	9/1/2022	8/31/2027	\$ 2,158,255.00	
Department(s):	ID.SW	9/1/2022	6/31/202/	φ 2,136,233.00	
		7/04/0000	7/00/0000	ф 0.747.700.00	
SS-10134	Motorola Receiver Site with In	7/24/2023	7/23/2028	\$ 8,747,783.00	
Department(s):	AV	0/05/0000	2/20/2027	\$ 98,000.00	
SS-10204	REMI SOFTWARE LICENSE AGREEMEN	2/25/2022	2/28/2027	\$ 98,000.00	
Department(s):	RE	F (4.0./0.00	F /04 /0007	Φ 040.005.00	
SS-10206	KFT Fire Trainers Maintenance	5/12/2022	5/31/2027	\$ 249,995.00	
Department(s):	FR	0/4/0000	7/04/0007	ф 450,005,00	
SS-10227	Rapiscan Equip,Maint &Repairs	8/1/2022	7/31/2027	\$ 159,085.00	
Department(s):	AV	7/4/0000	0/00/0000	<b>4</b> 4 000 000 00	
SS-10241	EZ-IO SYSTEM AND SUPPLIES	7/1/2023	6/30/2026	\$ 1,000,000.00	
Department(s):	FR	= // 0 /0 00	=/0.4/0.00	A .=	
SS-10244	CHAMELEON/CMS AND PUBLIC ACCES	7/12/2022	7/31/2026	\$ 174,000.00	
Department(s):	AD				
SS-10291	Universal Forensic Device Hard	11/7/2023	11/30/2028	\$ 1,023,220.00	
Department(s):	PD SOLVER OF SOL				
SS-10293	FCX 400Hz SSF Converter Repair	11/30/2023	11/29/2028	\$ 597,080.00	
Department(s):	AV				
SS-10295	PMI SERVICES FOR ITW PRE-CONDI	1/26/2024	1/31/2029	\$ 800,000.00	
Department(s):	AV				
SS-10301	Breathing Air Compressor Maint	12/1/2023	11/30/2028	\$ 200,000.00	
Department(s):	FR				
SS-10302	Airtraq A-390 WiFi Cameras	1/1/2024	12/31/2026	\$ 240,000.00	
Department(s):	FR				

	APPENDIX W: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract Number	Description	Effective Date	Expiration Date	Contract Amount	
SS-10305	Elgin Street Sweeper - Maint	7/5/2023	7/31/2027	\$ 75,000.00	
Department(s):	AV				
SS-10306	AFEX Fire Suppression Services	6/21/2023	6/30/2026	\$ 250,000.00	
Department(s):	SW			· · · · · · · · · · · · · · · · · · ·	
SS-10313	Telephone Surveillance System	8/1/2023	7/31/2026	\$ 155,319.66	
Department(s):	PD				
SS-10315	Teledyne FLIR Extnd Warranty	12/19/2024	12/31/2026	\$ 226,995.00	
Department(s):	FR				
SS-10316	Vertig Software Maint/Support	12/16/2023	12/31/2026	\$ 124,374.00	
Department(s):	ME			,	
SS-10323	Forensic Bullet Tracker	3/1/2024	2/28/2030	\$ 249,846.55	
Department(s):	PD			,	
SS-10324	Crime Scene Forensic Printer	8/1/2023	7/31/2028	\$ 88,915.00	
Department(s):	PD			,	
SS-10329	Vehicle Movement Area Transmit	7/1/2024	6/30/2029	\$ 250,000.00	
Department(s):	AV			,	
SS-10358	Time Clock Terminals for MDAD	8/8/2024	8/31/2029	\$ 249,000.00	
Department(s):	AV	5, 5, 252	0.01.2020	Ψ 2.0,000.00	
SS-10386	Ambulance Stretcher Maintenanc	2/1/2024	1/31/2027	\$ 37,800.00	
Department(s):	ME		1/01/202/	ψ 07,000.00	
SS-10419	VERISK - CLAIMS REPOSITORY SYS	8/1/2024	7/31/2027	\$ 190,379.00	
Department(s):	ID	0,1,202-	770172027	Ψ 100,070.00	
SS-10422	Unite Us Software	11/5/2024	11/30/2026	\$ 46,750.00	
Department(s):	CR	11/0/2024	11/00/2020	Ψ0,700.00	
SS10441	Comprehensive Financial Invest	8/23/2024	8/30/2029	\$ 159,521.25	
Department(s):	IG,PD	0/20/202	0.00,2020	Ψ 100,021,20	
SS-10483	Rainfall Data Monitoring and A	1/1/2025	12/31/2026	\$ 244,767.50	
Department(s):	WS	1, 1, 1010	12,01,2020	Ψ 211,707100	
SS1245-3/27-3	ELEVATOR & ESCALATOR MAINT & R	10/1/2022	9/30/2027	\$ 93,320,482.13	
Department(s):	AV,CR,CU,ID,PH,PR,SP,TP,WS	10/1/2022	0/00/2027	Ψ 00,020,402.10	
SS5477-0/26	Oil/Water Separation Equipment	2/1/2024	1/31/2027	\$ 2,740,552.00	
Department(s):	ID,SW,TP	2/1/202-4	1/01/2027	ψ 2,740,002.00	
SS6196-3/25-3	PRATT & WHITNEY SUPPORT PLAN	8/1/2021	7/31/2026	\$ 5,500,000.00	
Department(s):	FR	0,1,2021	770172020	φ 0,000,000.00	
SS8423-2/27-2	MATRIX SECURITY SYSTEMS	3/1/2023	2/28/2028	\$ 3,770,550.00	
Department(s):	AV	0/1/2020	2/20/2020	φ 0,770,000.00	
SS-8554	INFORM 10 ELITE UPGRADE W/MAIN	11/21/2022	11/30/2027	\$ 2,163,705.00	
Department(s):	PD.TP	11/21/2022	11/00/2027	Ψ 2,100,700.00	
SS8667-1/18-1	EAM SOFTWARE, SUPPORT, S	6/24/2013	12/15/2028	\$ 12,801,455.03	
Department(s):	IT,WS	0/24/2010	12/13/2020	Ψ 12,001,403.03	
SS8721-0/28	FLORIDA BUILDING CODE BOOKS	6/1/2023	5/31/2028	\$ 215,000.00	
Department(s):	RE	0/1/2023	3/31/2020	Ψ 215,000.00	
SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENS	1/18/2015	1/17/2026	\$ 90,847.49	
Department(s):	BU,CU	1/10/2013	1/1//2020	Ψ 50,047.49	
SS9553-0/27	SESAC MUSIC LICENSE	7/14/2022	7/13/2027	\$ 242,136.52	
	BU BU	//14/2022	//13/202/	Ψ 242,130.52	
Department(s): SS9863-1/26-1	INET SYSTEMS/PARTS/MAINT	1/1/2022	10/01/0006	\$ 7,983,209.35	
	AV	1/1/2022	12/31/2026	φ /,983,209.35	
Department(s):		0/4/0000	11/00/0000	¢ 0.000.010.00	
SS9892-1/22-1	MICROSOFT PREMIER SUPPORT SERV	6/1/2020	11/30/2026	\$ 8,823,610.83	
Department(s):	IΤ				