APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
05-64	Vehicle Wash Systems	12/8/2025	12/31/2026	$ 584,282.00
Department(s):	SW			
198466	Body Armor and Ballistic Resis	11/6/2025	4/30/2027	$ 500,000.00
Department(s):	AV,CR			
230905	Civilian Use Drone Goods	10/1/2024	11/30/2026	$ 750,000.00
Department(s):	EM,FR			
6005583	Data and Management Incentive	4/15/2025	6/30/2029	$ 1,500,000.00
Department(s):	PH			
2020002755	Print Goods and Services	4/12/2024	12/15/2026	$ 835,000.00
Department(s):	IT			
2021002889	Laboratory Supplies	2/17/2022	6/30/2027	$ 9,673,867.60
Department(s):	DE,ME,RE,SW,TP,WS			
4400008468	PUBLIC SAFETY & EMERGENCY EQUI	4/24/2019	9/30/2028	$ 41,566,944.40
Department(s):	AV,CU,EM,FR,PR,SP,SW,TP,WS			
010424-VKN	FIREFIGHTING PERSONAL PROTECTI	9/8/2025	3/27/2028	$ 495,000.00
Department(s):	FR			
01-115	Short-Term-Rental Host Complia	3/18/2024	3/17/2029	$ 320,090.00
Department(s):	RE			
01-165	Software Products and Services	10/27/2025	4/30/2027	$ 1,818,052.50
Department(s):	IT			
031224-RYN	GARAGE AND FLEET SERVICES	12/2/2025	5/13/2028	$ 496,510.00
Department(s):	AD,AV,CH,CR,EM,FR,ID,LB,PR,RE,SP,SW,TP,WS			
042221-CPI	EV Supply Equip & Related Svcs	10/18/2022	7/20/2026	$ 1,954,559.00
Department(s):	AV,CR,ID,LB,RE,SW,TP,WS			
053024-MCF	Forklifts Lift Trucks Related	12/24/2025	7/23/2028	$ 43,022.00
Department(s):	EM			
053SF-2024	Environmental Engineering Cons	12/5/2025	8/12/2027	$ 1,000,000.00
Department(s):	PH			
060B2490021	COMMERCIAL OFF THE SHELF SOFTW	5/10/2016	9/30/2027	$ 30,109,032.25
Department(s):	AV,IT,WS			
08/09-029	SOLAR POWER PILOT PROJECT	2/1/2022	1/31/2042	$ 7,720,175.00
Department(s):	CR,LB,RE			
081524-EJW	Aboveground Fuel and Fluid	12/18/2025	11/18/2028	$ 608,360.00
Department(s):	FR,ID,TP			
091024-PSI	Utility Trans Golf Rec Vehicle	12/24/2025	11/13/2028	$ 81,550.80
Department(s):	EM			
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	11/8/2027	$ 12,934,328.25
Department(s):	AD,AV,CH,CR,DE,EM,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			
100124-GPC	AFTERMARKET VEHICLE PARTS AND	6/1/2026	1/10/2029	$ 1,732,688.00
Department(s):	FR,ID,WS			
101223-AXN	PUBLIC SAFETY VIDEO SURVEILLAN	6/13/2024	12/15/2027	$ 2,288,623.00
Department(s):	IT,RE			
121223-SKI	VEHICLE LIFTS AND GARAGE EQUIP	2/10/2025	2/12/2028	$ 142,994.07
Department(s):	TP			
14-03 OMNIA	DEBT AND LEASE MANAGEMENT SOFT	10/30/2025	7/31/2026	$ 93,000.00
Department(s):	SP			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
15111510-25-STC	LIQUEFIED PETROLEUM (LP) GAS	4/1/2026	10/29/2028	$ 2,487,610.00
Department(s):	AV,CH,CR,FR,ID,IT,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	$ 500,000.00
Department(s):	AV,TP			
2023-055	Comprehensive Impact Fee Study	2/12/2026	10/16/2033	$ 300,000.00
Department(s):	FR,RE			
2024056-01	Information Technology Solutio	1/31/2025	7/1/2028	$ 3,985,201.00
Department(s):	IT			
22-129(J)	JLS - Janitorial	6/1/2024	5/31/2029	$ 50,000,000.00
Department(s):	PR,WS			
22-129(L)	JLS PROGRAM (LANDSCAPING)	6/1/2024	5/31/2029	$ 50,000,000.00
Department(s):	AV,CR,CU,LB,PR,TP,WS			
22PSX0021	Electronic Monitoring Products	10/1/2024	12/13/2026	$ 6,951,904.00
Department(s):	CR			
23-084/MD	401(A) Special Pay Plan	12/8/2023	9/14/2026	$ 0.01
Department(s):	ID			
23-6692	Technology Product Solutions	11/18/2023	4/30/2028	$ 66,775,267.00
Department(s):	AV,IT,ME,SP,TC,WS			
42000000-23-AC	Medical Supplies & Related Ite	4/21/2025	12/31/2026	$ 5,000,000.00
Department(s):	AD,DE,FR,PH,PR,RE,SP			
43210000-23-NASPO-ACS	Computer Equipment, Peripheral	7/13/2024	6/30/2028	$ 29,387,165.00
Department(s):	AV,IT,WS			
44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2027	$ 3,150,861.14
Department(s):	AD,AT,AV,CU,FR,ID,LB,ME,MM,PH,PR,RE,SP,TC,WS			
47QTCA24D0083	Information Technology - Everb	12/12/2024	4/18/2029	$ 261,151.00
Department(s):	AV			
6938-2/22-2	GARBAGE COLLECTION AND DISPOSA	12/1/2020	5/31/2028	$ 35,916,112.28
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,ME,PH,PR,SP,TP,WS			
7122-1/23-1	HAULING & DISPOSAL OF CLASS B	11/1/2019	10/31/2026	$ 74,200,000.00
Department(s):	WS			
80101500-20-1	Management Consulting Service	10/23/2025	11/30/2026	$ 500,000.00
Department(s):	CR			
81141902-25-VITA-ACS	IT Research and Advisory Serv	12/31/2025	11/11/2027	$ 1,743,000.00
Department(s):	IT			
8239-0/24	LOT CLEARING SERVICES - PREQUA	6/16/2014	9/30/2029	$ 3,129,648.91
Department(s):	DE,ID,PH,PR,RE			
9797-1/24-1	PET SUPPLIES - PREQUALIFICATIO	6/13/2019	6/12/2029	$ 8,968,095.48
Department(s):	AD,AV,CR,PR,SP			
AE12107	AGING SERVS CONSOLIDATED SOFTW	3/21/2019	12/31/2026	$ 401,037.45
Department(s):	IT			
AR2472	CLOUD SOLUTION SALESFORCE	10/19/2020	9/15/2026	$ 7,652,320.17
Department(s):	CT,IT			
AR2480	Amazon Web Services (AWS)	9/29/2025	9/15/2026	$ 204,000.00
Department(s):	IT			
BW-00364	EVENT TICKETING SYSTEM AND SER	11/1/2022	10/31/2026	$ 64,000.00
Department(s):	CU			
BW-10026	TRANSIT PERFORMANCE ANALYSIS S	2/13/2020	8/31/2026	$ 4,444,168.00
Department(s):	TP			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
BW-10079	HELICOPTER FLEET MANAGEMENT PR	3/1/2023	2/28/2042	$ 19,434,554.00
Department(s):	FR			
BW-10106	Skytrain APM Operation & M	1/28/2022	1/31/2027	$ 153,525,441.77
Department(s):	AV			
BW-10125	EMERGENCY RESPONSE EQUIPMENT M	4/6/2021	7/31/2026	$ 14,617,289.55
Department(s):	AD,AV,CR,CU,FR,ID,MP,PR,SP,TP			
BW-10126	Transit Planning and Data Tool	11/30/2021	11/29/2026	$ 1,620,000.00
Department(s):	TP			
BW-10131	FLAGS AND ACCESSORIES	7/1/2022	6/30/2027	$ 250,000.00
Department(s):	AD,AV,CT,DE,FR,ID,IT,LB,PR,RE,SP			
BW-10137	Toxicology Support Services	3/1/2022	2/28/2029	$ 250,000.00
Department(s):	DE,RE			
BW-10189	BE305 Challenge Training	9/26/2022	9/30/2026	$ 354,183.00
Department(s):	DE,RE			
BW-10193	Stair Trucks at MIA	11/1/2022	10/31/2027	$ 763,106.00
Department(s):	AV			
BW-10218	INTRADO VIPER 911 UPGRADE	7/27/2022	7/31/2027	$ 3,166,360.00
Department(s):	IT			
BW-10219	CAD Consulting Services	3/16/2022	12/31/2028	$ 500,000.00
Department(s):	FR			
BW-10246	Qognify Security Systems Maint	2/16/2023	2/29/2028	$ 5,733,606.00
Department(s):	AV,SP,WS			
BW-10252	STEINWAY PIANO PURCHASE	12/21/2022	12/20/2027	$ 214,810.00
Department(s):	CU			
BW-10258	Institutional Membership Agree	10/1/2022	9/30/2027	$ 225,000.00
Department(s):	BU			
BW-10259	Forensic Anthropologist Servic	1/1/2023	12/31/2028	$ 88,000.00
Department(s):	ME			
BW-10266-1(2)	eCitation Master Agreement	8/1/2025	7/31/2026	$ 285,577.99
Department(s):	IT			
BW-10272-3(4)	Code Compliance Body Worn Came	1/1/2026	12/31/2026	$ 118,764.03
Department(s):	RE			
BW-10279	MHS-Youth Level Assessment Too	7/30/2024	7/31/2026	$ 34,450.00
Department(s):	CH,JU			
BW-10291-3(4)	JMS CONSULTANT SERVICES	3/1/2026	2/28/2027	$ 500,000.00
Department(s):	CR			
BW-10304	Registered Traveler Services	6/1/2026	5/31/2031	$ -
Department(s):	AV			
BW-10307	Emergency Response Equipment	10/16/2023	10/15/2026	$ 3,757,631.00
Department(s):	CR,LB			
BW-10310-1(2)	ANTI-VIOLENCE INITIATIVE PROJE	10/1/2025	9/30/2026	$ 1,051,764.00
Department(s):	CH			
BW-10321	MetroPCR Maintenance and Suppo	8/8/2023	11/30/2026	$ 1,029,166.67
Department(s):	FR			
BW-10339	NFORS Analytic Software	11/29/2023	11/30/2026	$ 72,900.00
Department(s):	FR			
BW-10364	Cost Allocation Plans DTPW	3/12/2024	3/31/2030	$ 250,000.00
Department(s):	TP			
BW-10380	Mental Health Center Consultin	12/20/2023	12/31/2026	$ 249,000.00
Department(s):	CH			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
BW-10394	Golf Management Software	2/4/2026	2/28/2029	$ -
Department(s):	PR			
BW-10408	PROPERTY MANAGEMENT SERVICES	2/1/2024	1/31/2027	$ 1,717,279.99
Department(s):	PH			
BW-10412	Lease Microform Laser Printers	10/1/2024	9/30/2029	$ 230,000.00
Department(s):	RE			
BW-10413	Cutter & Buck Golf Products	7/1/2024	6/30/2027	$ 210,000.00
Department(s):	PR			
BW-10414	AHEAD Golf Products	6/1/2024	5/31/2027	$ 245,000.00
Department(s):	PR			
BW-10418	Library Printing Press	2/1/2025	1/31/2029	$ 236,000.00
Department(s):	LB			
BW-10420	JANITORIAL SERVICES FOR VARIOU	2/1/2025	1/31/2035	$ 55,366,000.00
Department(s):	ID			
BW-10424	MOBILITY REWARD & REDEMPTION	3/1/2024	2/28/2029	$ 431,248.47
Department(s):	TT			
BW-10425	Wilson Sports Goods Golf Pro	11/1/2024	10/31/2027	$ 420,000.00
Department(s):	PR			
BW-10440	Roger Cleveland Golf Company	8/15/2024	8/31/2027	$ 320,000.00
Department(s):	PR			
BW-10443	Acushnet Golf Products	12/1/2024	11/30/2027	$ 700,000.00
Department(s):	PR			
BW-10448	CONTINUING DISCLOSURE DISSEMI	8/1/2024	7/31/2029	$ 125,000.00
Department(s):	BU			
BW-10450	SMART URBAN FREIGHT PLATFORM A	11/1/2024	12/31/2026	$ 494,000.00
Department(s):	TP			
BW-10468	PEER-TO-PEER CAR SHARING SERVI	1/1/2024	12/31/2026	$ -
Department(s):	AV			
BW-10469	Inter Miami Concession	10/17/2024	10/16/2029	$ 1,500,000.00
Department(s):	AV			
BW-10481-1(1)	HAULING & DISPOSAL OF CLASS B	1/1/2026	6/30/2027	$ 16,000,000.00
Department(s):	WS			
BW-10486	Gateway Ticketing System Maint	2/1/2026	1/31/2031	$ 603,987.00
Department(s):	PR			
BW-10491	Telecommunication Services	11/5/2025	11/30/2028	$ 35,500,000.00
Department(s):	IT			
BW-10492	Leadership Development Srv	9/16/2024	9/30/2027	$ 250,000.00
Department(s):	BU,ID			
BW-10502	Water Security & Engagement	10/9/2024	4/30/2027	$ 120,000.00
Department(s):	DE,RE			
BW-10503	Climate Framing Campaign	9/27/2024	9/30/2026	$ 150,000.00
Department(s):	DE,RE			
BW-10504	Tree Canopy Education & Engage	9/30/2024	2/28/2027	$ 248,680.00
Department(s):	DE,RE			
BW-10505	Weatherization Programs	9/27/2024	3/31/2027	$ 200,000.00
Department(s):	DE,RE			
BW-10507	Responsible Waste Management	9/30/2024	3/31/2027	$ 200,000.00
Department(s):	DE,RE			
BW-10508	Recycling Education for School	9/27/2024	7/31/2026	$ 180,000.00
Department(s):	DE,RE			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	Description	Begin Date	Expire Date	Contract Amount
BW-10511	Communication Awareness Campai	11/14/2024	11/30/2026	$ 232,840.00
Department(s):	DE,RE			
BW-10523	Advanced Traffic Mgmt System	11/5/2024	11/4/2034	$ 199,919,376.66
Department(s):	TP			
BW-10532	INFLOW ACCESSMENT PROJECT	8/28/2025	10/10/2028	$ 249,800.00
Department(s):	DE			
BW-10544	TRASH CHUTE SYSTEMS CLEANING	3/1/2025	2/28/2030	$ 245,450.00
Department(s):	PH			
BW-10548	Handtevy Mobile System	5/22/2025	5/31/2028	$ 115,000.00
Department(s):	FR			
BW-10552	Driver's License Task Force	5/1/2025	5/31/2027	$ 250,000.00
Department(s):	BU			
BW-10566-1(1)	Ground Transportation System	6/1/2026	5/31/2027	$ 104,422.00
Department(s):	SP			
BW-10572	Janitorial Services (Area A1)	6/1/2025	5/31/2030	$ 136,459,471.00
Department(s):	AV			
BW-10573	Janitorial Services (Area A2)	6/1/2025	5/31/2030	$ 131,292,181.00
Department(s):	AV			
BW-10590	Radar-Based Gold Ball Tracking	12/16/2025	6/30/2030	$ 247,860.00
Department(s):	PR			
BW-10591.	Acquisition Unclaimed Lost Ite	6/1/2026	5/31/2029	$ -
Department(s):	AV			
BW-10593	FORENSIC ODONTOLOGY SERVICES F	12/1/2025	11/30/2030	$ 660,000.00
Department(s):	ME			
BW-10600	Automated Property Assessment	1/1/2026	12/31/2026	$ 249,000.00
Department(s):	RE			
BW-10606	VETERINARY SERVICES FOR CANINE	2/1/2026	1/31/2027	$ 250,000.00
Department(s):	AD,AV,CR,FR,SP			
BW-10608	(CNC) Router Machine	9/15/2025	9/30/2026	$ 89,160.00
Department(s):	PR			
BW-10611	Museum of Black History	12/15/2025	12/31/2026	$ 250,000.00
Department(s):	CU			
BW-10615	RESEARCH COLLABORATION AG	10/1/2025	9/30/2026	$ 149,000.00
Department(s):	SW			
BW-10620	RouteMe Wayfinding at MIA	4/15/2026	4/30/2028	$ 215,100.00
Department(s):	AV			
BW-10634	Mobility Based Platform	6/6/2026	6/5/2028	$ 250,000.00
Department(s):	TP			
BW-10637	TPO State Legislative Advocacy	10/30/2025	3/31/2027	$ 106,250.00
Department(s):	MP			
BW-10640	Comprehensive Proof of Loss	11/14/2025	11/30/2026	$ 125,000.00
Department(s):	SW			
BW-10644	2025 Cadillac Lease for SAO	10/31/2025	11/1/2028	$ 23,870.00
Department(s):	ID			
BW-10647	Community Readiness Initiative	5/1/2026	10/31/2026	$ 65,000.00
Department(s):	DE			
BW-10653	SEAPORT SHORE POWER SUPERVISOR	3/2/2026	9/30/2026	$ 250,000.00
Department(s):	SP			
BW-10655	Consulting Services for Ins.	12/9/2025	6/30/2027	$ 250,000.00
Department(s):	ID			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
BW-10659	FINANCIAL ADVISORY SERVICES	3/12/2026	3/31/2028	$ 108,300.00
Department(s):	ID			
BW-10664	Advisory Support Services	4/21/2026	4/30/2027	$ 230,000.00
Department(s):	ID			
BW-10668	EXECUTIVE RECRUITMENT, DIRECTO	4/20/2026	4/30/2028	$ 100,000.00
Department(s):	ID			
BW-10672	IMPROVING STORMWATER	4/23/2026	10/31/2027	$ 150,000.00
Department(s):	DE			
BW-10674	MDAD Project Mgmt Support Svcs	4/24/2026	4/23/2027	$ 249,851.07
Department(s):	AV			
BW-10681	ICD Audit Software Subcription	4/10/2026	4/9/2028	$ 250,000.00
Department(s):	IN			
BW-10703	Advisory Services	6/29/2026	12/31/2026	$ 225,000.00
Department(s):	RE			
BW-10706	Staff Support for Plans Review	6/10/2026	6/30/2027	$ 249,900.00
Department(s):	RE			
BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIE	9/1/2019	8/31/2027	$ 5,398,512.90
Department(s):	ME			
BW7172-2/29-2	AUTOMATED FINGERPRINTING ID SY	10/1/2023	9/30/2028	$ 817,061.25
Department(s):	CH,CR,JU			
BW733-2/25	DOCUMENTUM SOFTWARE LICENSE, S	9/15/2021	9/30/2026	$ 5,958,434.00
Department(s):	IT			
BW7961-3/11-8	TRAPEZE SOFTWARE SUPPORT	2/22/2023	6/30/2029	$ 6,535,364.00
Department(s):	TP			
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAI	11/1/2015	1/31/2029	$ 15,711,338.44
Department(s):	IT			
BW9463-2/26-2	ELECTRONIC PATIENT CARE REPORT	2/1/2022	1/31/2027	$ 1,600,000.00
Department(s):	FR			
BW9744-0/27	Credit Risk Assessment Svcs	2/16/2023	2/15/2027	$ 200,000.00
Department(s):	WS			
BW-9794	PAGER LEASING AND SERVICES	4/29/2022	4/28/2027	$ 119,299.76
Department(s):	CR,FR,IT,WS			
CP-10635	AmericTran Servivces	12/8/2025	12/7/2026	$ 157,593.00
Department(s):	TP			
CP-10705	45' POLES CONFIRMATION PURCHAS	6/17/2026	7/16/2026	$ 130,588.20
Department(s):	TP			
CP-10711	CIVIL COURTHOUSE ADVISORY SERV	6/26/2026	7/25/2026	$ 29,983.75
Department(s):	ID			
D0003	FLORIDA STATEWIDE EMERGENCY AL	8/30/2021	6/30/2029	$ 272,970.01
Department(s):	IT			
D-10112	Sec. Guard Serv. for SpTDs	6/1/2021	5/31/2031	$ 63,091,815.00
Department(s):	PR			
D-10122-4	HEAD START PROGRAM SERVICES	8/1/2025	7/31/2026	$ 66,425,613.00
Department(s):	CH			
D-10253	MOTOROLA PUBLIC SAFETY RADIOS	8/4/2022	8/3/2027	$ 187,110,616.00
Department(s):	CR,EM,FR,IT			
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			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
DIR-CPO-4909	Microsoft Technical Services	7/1/2024	1/26/2027	$ 439,146.00
Department(s):	AV,IT,PM			
DIR-CPO-5687	Salesforce Cloud Solutions	4/2/2026	5/18/2027	$ 3,551,000.00
Department(s):	RE,WS			
DMS-22/23-007C	Real Estate Services	3/26/2025	4/8/2029	$ 1,687,700.00
Department(s):	ID			
E-10232	Laundry Service	5/5/2022	5/4/2029	$ 4,700,000.00
Department(s):	CR			
E-10278	Inspection Station Equipment	10/1/2022	6/30/2028	$ 242,452.48
Department(s):	TP			
E-10381	MIA North Terminal Project HNT	9/15/2023	12/8/2028	$ 564,811.73
Department(s):	AV			
E-10382	MIA North Terminal Project PSI	9/15/2023	12/8/2028	$ 157,719.27
Department(s):	AV			
E-10383	MIA North Terminal Project TYL	9/15/2023	12/8/2028	$ 1,259,631.99
Department(s):	AV			
E-10417	MIA Skytrain ASR Remediation	1/18/2024	12/8/2028	$ 12,370,313.72
Department(s):	AV			
E-10444	EMERGENCY PURCHASE OF A GENERA	3/1/2024	2/28/2027	$ 650,000.00
Department(s):	CR			
E-10476	Skytrain Project Support	5/3/2024	12/8/2028	$ 120,820.00
Department(s):	AV			
E-10484	FORTS Fire Station Units	6/11/2024	6/10/2027	$ 1,082,810.00
Department(s):	FR			
E-10610	Summer Food Service Program	8/5/2025	8/4/2026	$ 150,000.00
Department(s):	CH			
E-10618	Streetlighting Maint & Repair	7/16/2025	7/15/2027	$ 29,413,367.84
Department(s):	TP			
E-10632	CA IDMS Software Licenses, Mai	10/1/2025	9/30/2027	$ 4,927,515.00
Department(s):	IT			
E-10638-1	LEHMAN CENTER MT1 SHOP LIFT/BO	10/30/2025	9/29/2026	$ 150,000.00
Department(s):	TP			
E-10641-1	PYD TRACTION POWER SUBSTATION	10/30/2025	9/29/2026	$ 250,000.00
Department(s):	TP			
E-10658	Chiller Plant Maint Repairs	12/19/2025	11/5/2027	$ 305,228.00
Department(s):	AV			
E-10663	MDPLS Microsoft Licenses	1/15/2026	1/14/2027	$ 1,700,000.00
Department(s):	IT			
E-10700	Fiber Trays	4/14/2026	9/13/2026	$ 250,000.00
Department(s):	CR			
E-10709	Honeywell Avionics Protection	5/14/2026	5/13/2027	$ 241,020.00
Department(s):	FR			
E-10714	Summer Food Service Program	6/16/2026	8/31/2026	$ 1,900,000.00
Department(s):	CH			
EPPRFP-00286	PROPERTY LEASE FOR LAND AT NW	4/1/2017	3/31/2032	$ 1.00
Department(s):	ID			
EPPRFP-00402-3(3)	CASE MANAGEMENT SYSTEM	4/12/2026	4/11/2028	$ 84,082.39
Department(s):	IG			
EPPRFP-00559-1(1)	HERBERT HOOVER MARINA OPERATIO	8/1/2023	7/31/2028	$ -
Department(s):	PR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EPP-RFP-01273-2(2)	GOLF PRO SERVICES AT PALMETTO	3/1/2026	2/28/2027	$ -
Department(s):	PR			
EPP-RFP-01274-1(1)	GOLF PRO SERVICES AT COUNTRY C	3/1/2025	2/28/2030	$ -
Department(s):	PR			
EPP-RFP-01312	Crandon Golf Pro Services	9/1/2022	8/31/2027	$ 1.00
Department(s):	PR			
EPPRFP-01396-1(1)	REAL ESTATE APPRAISAL SERVICES	5/1/2024	7/31/2026	$ 345,755.21
Department(s):	AV			
EPPRFP-01398-1(1)	REAL ESTATE APPRAISAL SERVICES	5/1/2024	7/31/2026	$ 292,500.00
Department(s):	AV			
EPPRFP-01611	LIVESCAN BACKGROUND SOLUTION	9/2/2021	9/1/2026	$ 89,900.00
Department(s):	HR,ID			
EPPRFP-01654	Temporary MEC Staffing Svcs	9/1/2021	8/31/2026	$ 462,500.00
Department(s):	FR			
EPPRFP-01683	ACTUARIAL STUDIES AND RELATED	11/1/2021	10/31/2026	$ 80,000.00
Department(s):	ID			
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-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			
EVN0000002-1(2)	Meters for Water Service / Par	6/1/2026	5/31/2027	$ 3,279,000.00
Department(s):	WS			
EVN0000003	Spoil Island Maintenance Serv	4/1/2023	3/31/2028	$ 309,960.00
Department(s):	DE,RE			
EVN0000005	PCI EQUIPMENT	6/18/2023	6/30/2028	$ 34,389,000.00
Department(s):	DE,PR,RE,WS			
EVN0000012	Runway Rubber Removal	5/1/2023	4/30/2028	$ 880,000.00
Department(s):	AV			
EVN0000018	DEIONIZED WATER SYSTEMS AND SE	11/1/2022	10/31/2027	$ 410,545.50
Department(s):	DE,ME,RE,WS			
EVN0000021	Lake and Fountain Mainteance	8/1/2024	7/31/2029	$ 1,531,680.00
Department(s):	LB,PR			
EVN0000022	Pipeline Inspection Services	7/17/2023	7/31/2028	$ 30,000,000.00
Department(s):	WS			
EVN0000024	Tow Unauth/Abandoned Veh.	4/7/2023	4/6/2028	$ 1.25
Department(s):	ID,LB,PH,PR,TP			
EVN0000025	Mobile Materials Handling Equi	10/11/2022	10/31/2027	$ 450,000.00
Department(s):	AV,FR,ID,PH,PR,SW,TP,WS			
EVN0000026	LIFT STATIONS MAINT/SERVS	2/1/2024	1/31/2029	$ 2,542,800.00
Department(s):	CH,CR,ID,PH,PR,SP,SW,TP			
EVN0000030	Air Emission Testing Services	2/1/2024	1/31/2029	$ 587,167.00
Department(s):	WS			
EVN0000034	Diving & Underwater Maintenanc	1/1/2024	12/31/2029	$ 1,400,000.00
Department(s):	WS			
EVN0000037	Maintenance and Repair Service	8/1/2023	7/31/2028	$ 301,212,092.00
Department(s):	AV,TP			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EVN0000040	Janitorial Supplies & Related	6/1/2023	5/31/2028	$ 23,011,767.15
Department(s):	AD,AV,CH,CR,CU,DE,FR,ID,LB,ME,PH,PR,RE,SP,SW,TP,WS			
EVN0000044-1(3)	Crandon Park Restaurant Operat	7/1/2026	6/30/2027	$ -
Department(s):	PR			
EVN0000045	REPRODUCTION AND BINDING SRVCS	5/1/2023	4/30/2028	$ 1,512,500.00
Department(s):	FR,ID,IT,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			
EVN0000079	APPLIANCES,PARTS,RELATED SERV.	4/25/2023	4/30/2028	$ 11,959,752.00
Department(s):	AD,AV,CH,CR,CU,DE,FR,ID,IG,LB,ME,PH,PR,RE,SP,SW,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	$ 20,170,000.00
Department(s):	CH,CR,DE,LB,PH,PR,RE,SP,WS			
EVN0000092	Auto A/C Services	11/8/2022	11/7/2027	$ 563,000.00
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			
EVN0000101	Cisco Pool Services	6/1/2023	5/31/2028	$ 29,760,000.00
Department(s):	AV,IT			
EVN0000104	Polygraph Examination Services	10/1/2023	9/30/2028	$ 1,212,570.00
Department(s):	CR,TP			
EVN0000107	SUN Program	2/1/2023	1/31/2028	$ 934,000.00
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,RE			
EVN0000133	PARK OPERATIONS AND RECREATION	9/1/2023	8/31/2033	$ 10,930,000.00
Department(s):	CR,FR,PR			
EVN0000139	Crandon Park Beach Concession	10/1/2025	9/30/2026	$ -
Department(s):	PR			
EVN0000140	Engraved Badges & Insignias	9/1/2023	8/31/2028	$ 4,779,401.00
Department(s):	AD,AV,CH,CR,CT,DE,FR,HR,ID,IT,JU,ME,PM,PR,RE,SP,SW			
EVN0000146	VARIOUS LABORATORY INSTRUMENTS	7/1/2023	6/30/2028	$ 6,835,600.00
Department(s):	DE,ME,PR,RE,WS			
EVN0000147	Processing of Recyclable Mater	4/1/2025	3/31/2030	$ 35,600,000.00
Department(s):	SW			
EVN0000148-Z1	CURBSIDE RECYCLING COLLECTION	7/31/2024	3/31/2033	$ 46,863,088.00
Department(s):	SW			
EVN0000148-Z2	Z2 Curbside Recycling Collecti	7/31/2024	3/31/2033	$ 37,571,184.00
Department(s):	SW			
EVN0000148-Z3	Z3 Curbside Recycling Collecti	7/31/2024	3/31/2033	$ 61,007,973.00
Department(s):	SW			
EVN0000152	Johnson Controls BMS at County	8/1/2023	7/31/2028	$ 712,000.00
Department(s):	CR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract ID	Description	Begin Date	Expire Date	Contract Amount
EVN0000163	Night Vision Goggles - Inspect	4/6/2023	4/5/2028	$ 108,900.00
Department(s):	FR			
EVN0000169	Bus and Train Operator Uniform	7/1/2023	6/30/2028	$ 5,247,006.00
Department(s):	AV,TP			
EVN0000173	Inmate Meal Service Program	12/1/2025	11/30/2030	$ 109,315,408.00
Department(s):	CR			
EVN0000180	Perishable Products	8/1/2023	7/31/2028	$ 19,735,000.00
Department(s):	CH,CR,PH,PR			
EVN0000181	RECREATIONAL PROGRAMMING	4/1/2023	3/31/2028	$ 500,000.00
Department(s):	PR			
EVN0000182	External Independent Auditing	7/2/2024	7/31/2029	$ 10,027,336.00
Department(s):	AV,BU,HT,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	$ 6,017,000.00
Department(s):	SW,TP,WS			
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	$ -
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	$ 36,159,117.70
Department(s):	AV			
EVN0000202-A1	GASP - Ultra Aviation	7/1/2025	6/30/2030	$ -
Department(s):	AV			
EVN0000202-B1	GASP - ASMO dba Eulen	7/1/2025	6/30/2030	$ -
Department(s):	AV			
EVN0000202-B2	GASP - G2	7/1/2025	6/30/2030	$ -
Department(s):	AV			
EVN0000202-B3	GASP - Swissport	7/1/2025	6/30/2030	$ -
Department(s):	AV			
EVN0000202-B4	GASP - Triangle	7/1/2025	6/30/2030	$ -
Department(s):	AV			
EVN0000202-B5	GASP - Menzies	7/1/2025	6/30/2030	$ -
Department(s):	AV			
EVN0000202-B6	GASP - AGI Ground	7/1/2025	6/30/2030	$ -
Department(s):	AV			
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			
EVN0000214	Backfile Conversion and Scanni	6/1/2023	5/31/2027	$ 1,377,650.00
Department(s):	AV,DE,HR,ID,LB,MM,PH,RE,SP,SW			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
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			
EVN0000228	Lawn Equipment: Purchase, Leas	3/1/2024	2/28/2029	$ 8,255,863.00
Department(s):	AV,CR,FR,ID,LB,PH,PR,SW,TP,WS			
EVN0000230	Loading Bridge Tire Services	4/1/2024	3/31/2029	$ 564,200.00
Department(s):	AV			
EVN0000237	Sleeping Centers at MIA	8/13/2024	8/12/2029	$ -
Department(s):	AV			
EVN0000242	Vending Machines Services	4/1/2023	3/31/2028	$ -
Department(s):	TP			
EVN0000246	FURNITURE OFFICE AND NON-OFFIC	9/1/2023	8/31/2028	$ 116,359,072.12
Department(s):	AD,AV,CH,CR,CT,CU,DE,EM,FR,HR,ID,IN,IT,JU,LB,ME,MM,OC,PH,PM,PR,RE,SP,SW,TC,TP,WS			
EVN0000248	PIPE & FITTINGS FOR WATER & WA	4/1/2024	3/31/2029	$ 23,805,000.00
Department(s):	WS			
EVN0000251	Cleanining Repair Bunker Gear	11/1/2023	10/31/2028	$ 12,758,625.00
Department(s):	FR			
EVN0000264	PSYCHOLOGICAL TESTING AND EVAL	9/1/2024	8/31/2029	$ 3,622,750.00
Department(s):	CR,FR			
EVN0000270-1(1)	Microsoft Software Licensing S	5/26/2026	5/31/2029	$ 57,603,500.00
Department(s):	IT			
EVN0000277	Sodium Polyphosphate	2/1/2024	1/31/2029	$ 7,557,534.00
Department(s):	WS			
EVN0000280	MAILING SERVICES	6/10/2023	6/30/2028	$ 1,315,256.00
Department(s):	AV,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	$ 4,874,224.35
Department(s):	AD,AV,CR,DE,EM,FR,ID,IT,RE,WS			
EVN0000308	Strategic Planning and Review	11/21/2023	11/30/2028	$ 2,500,000.00
Department(s):	TT			
EVN0000313	Tarpaulin Covers & Accessories	9/1/2023	8/31/2028	$ 532,557.00
Department(s):	CR,FR,ID,WS			
EVN0000325	HARD AND SOFT SURFACE FLOORING	12/1/2023	11/30/2028	$ 18,581,780.00
Department(s):	AD,AV,FR,ID,LB,PH,PR,SP,TP,WS			
EVN0000335	Specialty Printed Products	4/1/2024	3/31/2029	$ 5,045,000.00
Department(s):	AV,DE,ID,IT,LB,PH,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	$ 1,767,200.00
Department(s):	AD,AV,CH,CR,FR,ID,PH,PR,SW,TP			
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
Department(s):	EM,FR			
EVN0000380	TURNKEY AMI SOLUTION	12/1/2025	11/30/2045	$ 273,637,617.00
Department(s):	WS			
EVN0000381	Traffic Control Accessories	10/1/2023	9/30/2028	$ 2,099,484.00
Department(s):	CU,DE,ID,PR,RE,SP,TP,WS			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
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			
EVN0000390	Fixed Rte. Scheduling Software	11/6/2025	11/30/2030	$ 4,218,581.00
Department(s):	TP			
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	$ 500,000.00
Department(s):	CH,CU,LB,PR			
EVN0000409	Storage Containers	10/1/2023	9/30/2028	$ 3,206,063.00
Department(s):	CU,FR,PR,SW,TP,WS			
EVN0000417	Golf Carts & Utility Vehicles	8/1/2023	7/31/2031	$ 19,291,000.00
Department(s):	PR			
EVN0000417P	Golf Cart & Utility Vehicle	8/1/2023	7/31/2031	$ 7,000,000.00
Department(s):	ID,PR,SP			
EVN0000418	County Facilities Recycling	2/1/2024	1/31/2029	$ 10,183,812.00
Department(s):	AD,AV,CR,CU,FR,ID,LB,PR,SP,SW,TP,WS			
EVN0000425	Management of Aviation Fueling	12/1/2024	11/30/2031	$ 4,054,720.00
Department(s):	AV			
EVN0000429	CYROGENIC OXYGEN PLANT	1/1/2025	12/31/2029	$ 12,156,661.00
Department(s):	WS			
EVN0000440	RENTAL OF PORTABLE TOILETS	6/1/2024	5/31/2029	$ 4,801,733.44
Department(s):	AD,AV,CR,CU,DE,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	$ 525,500.00
Department(s):	DE,EM,FR,HR,ID,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			
EVN0000479	Water/Wastewater Treatment Pts	11/1/2025	10/31/2030	$ 81,250,000.00
Department(s):	WS			
EVN0000502	Garbage and Trash Containers	2/1/2024	1/31/2029	$ 5,335,000.00
Department(s):	AV,FR,PR,SW			
EVN0000506	Underfloor Wheel Truing Machin	4/1/2024	3/31/2034	$ 2,378,143.00
Department(s):	TP			
EVN0000521-2(3)	TPO Federal Leg Advocacy	4/1/2026	3/31/2027	$ 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	$ 29,814,851.00
Department(s):	AD,AV,CH,CR,CT,CU,DE,EM,FR,ID,IG,IT,LB,ME,MP,OC,PH,PR,RE,SP,SW,TP,WS			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
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):	CH,TP			
EVN0000570	Chemical & Biological Testing	11/1/2024	10/31/2029	$ 4,999,983.00
Department(s):	AV,DE,RE,SW,TP,WS			
EVN0000571	Welding Repairs & Related Svc	4/1/2025	3/31/2030	$ 8,413,500.00
Department(s):	AV,CR,FR,ID,LB,PH,PR,SP,SW,TP,WS			
EVN0000579	Lifeguard Towers (Crandon)	2/1/2024	1/31/2027	$ 1,065,350.00
Department(s):	FR			
EVN0000591	Purchase/Repair Radiators, Air	9/1/2024	8/31/2029	$ 295,000.00
Department(s):	AV,FR,ID,PR,TP,WS			
EVN0000597-2(3)	Governmental Rep in Washington	2/1/2026	1/31/2027	$ 1,206,000.00
Department(s):	CC			
EVN0000606	MUNICIPAL BOND UNDERWRITING PO	12/1/2024	11/30/2029	$ 1,000,000.00
Department(s):	BU			
EVN0000614	HVAC Equipment Purchases and R	8/1/2024	7/31/2034	$ 91,929,000.00
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS			
EVN0000626-1(2)	Nuts, Bolts, Screws, Rivets	2/1/2025	1/31/2027	$ 301,413.76
Department(s):	TP			
EVN0000638	GARBAGE COLLECTIONS & DISPOSAL	6/1/2024	5/31/2029	$ 11,776,819.78
Department(s):	AV			
EVN0000644	Flat Sheet and Quality Printin	11/1/2023	10/31/2028	$ 6,157,000.00
Department(s):	CR,ID,PR,TP			
EVN0000646	Hewlett Packard Enterprise (HP	10/2/2024	9/30/2029	$ 20,214,396.00
Department(s):	FR,IT			
EVN0000648	COMMUNITY REDEVELOPMENT CONS	2/1/2024	1/31/2029	$ 600,000.00
Department(s):	BU			
EVN0000649	Fire Alarm Services	4/1/2025	3/31/2030	$ 4,803,238.00
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,SW,TP,WS			
EVN0000700	Odor Control Chemicals	12/1/2024	11/30/2029	$ 2,697,766.00
Department(s):	SW,WS			
EVN0000700P	Odor Control Atomizing Systems	12/1/2024	11/30/2029	$ 470,900.00
Department(s):	SW			
EVN0000703	Liquid Chlorine	10/1/2024	9/30/2029	$ 17,191,740.00
Department(s):	WS			
EVN0000746	DRY CLEANING AND LAUNDRY SERVI	10/4/2023	10/31/2028	$ 962,631.25
Department(s):	AD,CR,DE,ID,LB,OC,PM,RE,SP			
EVN0000755	LABORATORY TESTING & SAMPLING	12/1/2023	6/30/2028	$ 403,281.67
Department(s):	WS			
EVN0000788	PCI Certified QSA Consulting S	8/1/2024	7/31/2029	$ 799,829.00
Department(s):	IT			
EVN0000840	ANIMAL IDENTIFICATION MICROCHI	12/2/2024	12/1/2029	$ 342,500.06
Department(s):	AD			
EVN0000841	Golf Ball Retrieval Services	3/18/2024	3/31/2029	$ -
Department(s):	PR			
EVN0000894	TPA FOR FLEXIBLE SPENDING ACCT	1/1/2025	12/31/2030	$ 423,576.00
Department(s):	HR,ID			
EVN0000925	Retroreflective Sign Materials	4/1/2024	3/31/2029	$ 945,077.00
Department(s):	AV,TP			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EVN0000978	SMART CARDS	7/2/2024	7/31/2027	$ 956,232.00
Department(s):	TP			
EVN0001010	County Bond Counsel Pool	3/1/2025	2/28/2030	$ 5,000,000.00
Department(s):	BU			
EVN0001011	Air Service Development Consul	1/1/2025	12/31/2029	$ 930,000.00
Department(s):	AV			
EVN0001042	Insurance Consulting Services	3/1/2025	2/28/2030	$ 250,000.00
Department(s):	AV			
EVN0001074	Disclosure Counsel Pool	3/1/2025	2/28/2030	$ 3,500,000.00
Department(s):	BU			
EVN0001090	FARE COLLECTION EQUIPMENT	12/16/2024	12/31/2030	$ 64,771,337.00
Department(s):	TP			
EVN0001117	Speedometer/Speed Measuring	1/1/2024	12/31/2028	$ 497,000.00
Department(s):	AV			
EVN0001188	Helicopter Parts, Avionics...	1/1/2024	12/31/2028	$ 12,360,000.00
Department(s):	FR			
EVN0001221	Boat Purchases & Services	9/1/2024	8/31/2029	$ 14,266,256.00
Department(s):	DE,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	$ 33,082,305.00
Department(s):	AD,AV,CH,CR,CU,DE,FR,HR,ID,IT,LB,ME,PH,PR,RE,SP,SW,TP,WS			
EVN0001729	MDFR Pilot Training Services	9/25/2023	9/30/2026	$ 1,400,000.00
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,TP,WS			
EVN0001892	Tropical Park Equest. Center	10/1/2025	9/30/2045	$ -
Department(s):	PR			
EVN0002011	Backboard Decontamination	9/1/2024	8/31/2029	$ 468,000.00
Department(s):	FR			
EVN0002013	Commercial Records Management	8/6/2025	8/31/2030	$ 135,846.10
Department(s):	AV,IT,ME,PH,RE,SP			
EVN0002189	Green Waste Processing and Ben	4/16/2024	4/30/2027	$ 2,606,250.00
Department(s):	SW			
EVN0002328	Asset Management	1/8/2026	1/31/2031	$ 4,110,196.00
Department(s):	TP			
EVN0002436	Animal Boarding Services	11/1/2024	10/31/2029	$ 240,000.00
Department(s):	AD			
EVN0002439	Maintenance & Repair Vet Equip	10/1/2024	9/30/2029	$ 236,000.00
Department(s):	AD,PR			
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			
EVN0002829-2(4)	NW 7TH AVENUE CORRIDOR COMMUNI	5/1/2026	4/30/2027	$ 183,750.00
Department(s):	BU			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EVN0002830-2(4)	ECONOMIC DEVELOPMENT COORDINAT	5/1/2026	4/30/2027	$ 190,000.00
Department(s):	BU			
EVN0002831-2(4)	NW 79TH STREET CORRIDOR COMMUN	5/1/2026	4/30/2027	$ 183,750.00
Department(s):	BU			
EVN0002890	Ticketing Mgmt 811 Software	11/1/2025	10/31/2030	$ 595,650.00
Department(s):	WS			
EVN0003042	Liquid Waste Hauling and Dispo	8/4/2025	8/3/2030	$ 6,032,400.00
Department(s):	AV			
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):	CH,MP,PH,PR,RE,SW			
EVN0003513	Employee Group Legal Services	1/1/2026	12/31/2030	$ 13,100,000.00
Department(s):	ID			
EVN0003533	EMPLOYEE VOLUNTARY GROUP VISIO	1/1/2026	12/31/2028	$ 12,109,954.00
Department(s):	ID			
EVN0003576	Maint & Repair Services Conv.	9/1/2024	8/31/2029	$ 17,205,904.00
Department(s):	AV,CR,FR,ID,PH,PR,SP,SW,TP,WS			
EVN0003581	EMPLOYEE LIFE, AD&D SERVICES	1/1/2026	12/31/2030	$ 89,500,000.00
Department(s):	ID			
EVN0003708	Management Operation MIA Hotel	6/1/2026	5/31/2031	$ 3,382,634.00
Department(s):	AV			
EVN0003753	Opa-Locka Airport Control Towe	11/1/2024	10/31/2029	$ 186,176.10
Department(s):	AV			
EVN0003800	WORK GLOVES	6/1/2024	5/31/2029	$ 10,435,000.00
Department(s):	AD,AV,CH,CR,DE,FR,ID,JU,ME,PH,PR,RE,SP,SW,TP,WS			
EVN0003874	Mgmt of Parking at MIA	2/1/2026	1/31/2031	$ 2,468,748.00
Department(s):	AV			
EVN0003886	VENDING MACHINE SERVICES	11/1/2024	10/31/2029	$ -
Department(s):	AD,ID,SP			
EVN0003934	Cables and Circuits for 400Hz	10/1/2024	9/30/2027	$ 520,883.00
Department(s):	AV			
EVN0004092	Iguana Control Services	8/25/2025	8/31/2030	$ 500,000.00
Department(s):	CU,LB,PR			
EVN0004428	Personal Hygiene Supplies & Re	6/1/2025	5/31/2029	$ 916,098.48
Department(s):	CH,LB,PH			
EVN0004629	1175 NW SOUTH RIVER DRIVE DEVE	4/23/2025	4/22/2124	$ -
Department(s):	PH			
EVN0004642	MDFR EQUIPMENT TESTING AND REL	12/1/2024	11/30/2027	$ 576,000.00
Department(s):	FR			
EVN0004711	Tire Purchases, and Related Se	2/9/2025	2/28/2030	$ 35,062,395.00
Department(s):	AV,FR,ID,PR,TP,WS			
EVN0004817	OFFICE SYSTEMS RECONFIGURATION	3/1/2025	2/28/2030	$ 1,472,392.00
Department(s):	CH,CR,CU,ID,RE,SP,SW,TP			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EVN0004832	OSHA HEALTH AND SAFETY TRAININ	9/1/2024	8/30/2028	$ 216,200.00
Department(s):	RE			
EVN0005157	Testing & Exam Services Const.	10/1/2024	9/30/2029	$ 763,650.00
Department(s):	RE,TP			
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			
EVN0005234	Pet Licensing Tags	7/1/2024	6/30/2029	$ 323,950.00
Department(s):	AD			
EVN0005818	P3 AND INFRASTRUCTURE	6/1/2025	5/31/2030	$ 1,000,000.00
Department(s):	PM,SW			
EVN0005894	White Goods Recycling Services	10/1/2024	9/30/2027	$ 1.00
Department(s):	SW			
EVN0006231	MATTRESSES, LINENS, AND ACCESS	11/1/2025	10/31/2030	$ 9,114,915.00
Department(s):	CH,CR			
EVN0006686	50% LIQUID HYDROGEN PEROXIDE	5/1/2026	4/30/2031	$ 11,554,272.00
Department(s):	WS			
EVN0006752	Janitorial Services DTPW	6/2/2025	6/30/2028	$ 30,621,261.00
Department(s):	TP			
EVN0006847	MDFR Emergency Pharmaceutical	3/1/2025	2/28/2030	$ 300,000.00
Department(s):	FR			
EVN0006904	MEDICAL TRANSPORTATION SERVICE	10/1/2024	9/30/2029	$ 11,325,000.00
Department(s):	CR,EM,FR			
EVN0007884	Cranes, Hoists, & Related Svcs	2/1/2025	1/31/2030	$ 5,000,000.00
Department(s):	AV,FR,ID,TP,WS			
EVN0007958	FIREFIGHTER TRAINING PROGRAM	9/1/2024	8/31/2029	$ 1,000,000.00
Department(s):	FR			
EVN0008128-1(3)	Governmental Representation	12/1/2025	11/30/2026	$ 1,062,600.00
Department(s):	CC			
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	$ 24,720,919.00
Department(s):	TP			
EVN0008769	Medical, Industrial Gases	11/1/2025	10/31/2030	$ 1,189,379.00
Department(s):	AD,AV,CR,FR,ID,PR,SP,SW,TP			
EVN0008770	Maint. for Vehicle Washers	4/1/2025	3/31/2030	$ 921,870.00
Department(s):	AV,SW,TP			
EVN0008779	MISDEMEANOR DIVERSION SERVICES	12/1/2025	11/30/2030	$ -
Department(s):	SA			
EVN0008800	Restaurant Service	4/1/2026	3/31/2036	$ -
Department(s):	PR			
EVN0009148	Fountain Preventive Maintenanc	9/1/2024	8/31/2029	$ 80,500.00
Department(s):	LB			
EVN0009185	Market Research & Bus Planning	7/1/2025	6/30/2030	$ 400,000.00
Department(s):	PR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EVN0009207	CASH MANAGEMENT SYSTEM	8/15/2024	8/31/2026	$ 81,826.00
Department(s):	PR			
EVN0009393	SUPPLEMENTAL MEDICAID & MEDI	4/1/2026	3/31/2031	$ 875,000.00
Department(s):	FR			
EVN0009411	EAP-AC UNITS MAINTENANCE AND R	10/1/2025	9/30/2030	$ 1,307,325.25
Department(s):	AV			
EVN0009787	Summer Food Service Program	5/15/2026	5/31/2027	$ 3,000,000.00
Department(s):	CH			
EVN0009868	Water Products	11/10/2025	12/30/2030	$ 678,235.00
Department(s):	FR,PH,SP			
EVN0009869	Water Cooler Dispensers	3/1/2026	2/28/2031	$ 464,560.80
Department(s):	AV,LB,PH,PR,RE			
EVN0010304	BMS MAINTENANCE AT CHILDREN'S	2/1/2026	1/31/2031	$ 712,123.00
Department(s):	ID			
EVN0010471	Electronic Waste Recycling Ser	12/9/2024	12/31/2029	$ 440,000.00
Department(s):	SW			
EVN0010618	ULTRASONIC RAIL TESTING SVCS	8/23/2025	8/31/2028	$ 180,000.00
Department(s):	TP			
EVN0010632	Warranty Claims Services	9/1/2024	8/31/2029	$ 176,000.00
Department(s):	ID			
EVN0011417	AtlasIED Systems Services	10/23/2025	10/22/2030	$ 1,650,000.00
Department(s):	AV			
EVN0011465	Sodium Hypochlorite and Cont	10/1/2025	9/30/2030	$ 2,344,800.00
Department(s):	PR			
EVN0011468	Aqueous Ammonia	7/1/2025	6/30/2030	$ 4,079,625.00
Department(s):	WS			
EVN0012420	CREDIT UNDERWRITING SERVICES,	7/1/2025	6/30/2030	$ 975,000.00
Department(s):	PH			
EVN0012788	Grounds Maintenance for MIA	12/1/2025	11/30/2030	$ 13,093,388.98
Department(s):	AV			
EVN0013016	Care & Custody Services for Ju	5/1/2025	5/31/2033	$ 16,091,562.54
Department(s):	CH,JU			
EVN0013055	Maint and Insp Serv for Landfi	7/1/2025	6/30/2030	$ 1,283,355.00
Department(s):	SW,WS			
EVN0013500	Sodium Hypochlorite	5/1/2026	4/30/2031	$ 138,098,238.00
Department(s):	WS			
EVN0013521	Integrated Pest Management Ser	12/1/2025	11/30/2030	$ 1,421,055.00
Department(s):	AV			
EVN0013613	HEAD START MEDICAL & ORAL SERV	7/1/2025	6/30/2030	$ 450,000.00
Department(s):	CH			
EVN0013891	Rental of Holiday Decor at MIA	11/1/2025	10/31/2030	$ 1,235,690.00
Department(s):	AV			
EVN0014000	Automotive Window Tinting	1/1/2025	12/31/2026	$ 233,784.00
Department(s):	AV,CR,DE,FR,IT,PR,RE,TP,WS			
EVN0014173	TYPE I AND TYPE III GLASS BEAD	6/1/2026	5/31/2031	$ 362,500.00
Department(s):	AV			
EVN0014193	MDAD Interior Foliage Maintena	6/1/2026	5/31/2031	$ 500,000.00
Department(s):	AV			
EVN0014230	SECTION 8 HOUSING VOUCHER SERV	7/1/2026	6/30/2031	$ 146,400,000.00
Department(s):	PH			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EVN0014356	HOUSING AND DEVELOPMENT CONSUL	3/10/2026	2/29/2032	$ 1,600,000.00
Department(s):	PH			
EVN0014625	Scrap Metals and Recycling	4/1/2025	3/31/2030	$ 0.06
Department(s):	FR,ID,PR,SP,SW,TP			
EVN0014784	Voice/Data Communications, Pro	4/1/2026	3/31/2031	$ 30,050,000.00
Department(s):	FR,IT			
EVN0014793	Antenna Tower Maint and Repair	5/1/2026	4/30/2031	$ 450,000.00
Department(s):	IT			
EVN0015063	MOSQUITO CONTROL SERVICES	11/1/2025	10/31/2030	$ 746,390.00
Department(s):	SW			
EVN0015954	Collection, Removal, and Dispo	11/1/2025	10/31/2030	$ 13,158,667.00
Department(s):	PR			
EVN0016781	DISASTER DEBRIS REMOVAL MONIT	7/1/2026	6/30/2031	$ 95,035,000.00
Department(s):	AV,FR,ID,PR,SP,SW			
EVN0017499	HAULING AND DISPOSAL OF DEWATE	5/16/2025	5/31/2030	$ 111,610,707.00
Department(s):	WS			
EVN0017625	Lean Six Sigma Training	2/1/2026	1/31/2031	$ 487,500.00
Department(s):	BU			
EVN0019305	MDFR Equipment Testing Service	6/1/2025	5/31/2028	$ 153,750.00
Department(s):	FR			
EVN0020578	MAINTENANCE AND REPAIR SERVICE	2/1/2026	1/31/2031	$ 27,682,859.00
Department(s):	AV,CU,FR,ID,LB,PH,WS			
EVN0020814	Cremation and Interment Servic	7/1/2025	6/30/2030	$ 1,287,250.00
Department(s):	ME			
EVN0022402	Liquid Caustic Soda	10/1/2025	9/30/2028	$ 2,776,365.00
Department(s):	WS			
EVN0022553	EMERGENCY MANAGEMENT HOMELAND	11/1/2025	10/31/2030	$ 1,250,000.00
Department(s):	EM			
EVN0022787	Veritas-Cohesity Arcterra Prod	4/1/2026	3/31/2031	$ 4,995,000.00
Department(s):	IT			
EVN0023179	FARE COLLECTION OVERSIGHT	4/1/2026	3/31/2029	$ 849,205.00
Department(s):	TP			
EVN0023256	Hazardous/Nonhazardous Waste	12/1/2025	11/30/2030	$ 11,709,052.00
Department(s):	AD,AV,CR,DE,FR,ID,IT,ME,PR,SP,SW,TP,WS			
EVN0023388	Armored Car Services	12/1/2025	11/30/2030	$ 926,323.00
Department(s):	AD,AV,CR,CU,FR,ID,LB,PR,RE,SP,SW,WS			
EVN0024508	Maintenance Services for Mobil	10/1/2025	9/30/2030	$ 415,006.00
Department(s):	CR,ME			
EVN0028213	APC Validation for NTD	8/25/2025	8/24/2026	$ 84,516.00
Department(s):	TP			
EVN0030176	Transit Bus Parts and Services	1/1/2026	12/31/2034	$ 216,000,000.00
Department(s):	TP			
EVN0031338	Property Insurance Prg. Broker	4/1/2026	3/31/2031	$ 2,484,601.00
Department(s):	ID			
EVN0031373	Miami-Dade Wide Area Network	1/1/2026	12/31/2030	$ 995,000.00
Department(s):	PR			
EVN0031571	Biohazardous Waste Services	12/1/2025	11/30/2031	$ 1,981,305.00
Department(s):	AD,CH,CR,FR,ID,ME,PR			
EVN0032382	Medical, Industrial Gases	5/15/2026	10/31/2030	$ 3,531,411.00
Department(s):	DE,ME,SP,WS			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
EVN0034121	Mattress & Box Spring Recyclin	5/1/2026	4/30/2031	$ 2,074,000.00
Department(s):	SW			
EVN0035046	Mattresses, Box Springs, Bed F	4/1/2026	3/31/2031	$ 500,000.00
Department(s):	CH,FR			
EVN0036276	Beverages with Dispensing Equi	9/1/2025	8/31/2030	$ 326,583.35
Department(s):	AD,PR			
EVN0036496	Landscape Services FederalDept	3/1/2026	2/28/2031	$ 12,524,843.00
Department(s):	CH,PH,PR			
EVN0039842	Head Start Program Medical Hea	7/1/2026	6/30/2031	$ 450,000.00
Department(s):	CH			
EVN0040694	RENTAL SERVICES FOR STROLLERS	2/1/2026	1/31/2031	$ -
Department(s):	PR			
EVN0049093	LINEN & ACCESSORIES	6/1/2026	5/31/2031	$ 432,000.00
Department(s):	CR			
FB-00411-2	VEHICLE TRACKING DEVICES AND S	12/1/2024	11/30/2027	$ 1,796,325.00
Department(s):	AD,AV,CR,DE,FR,ID,LB,ME,PR,RE,SW,TP,WS			
FB-00446-1(1)	Towing Services	4/1/2022	3/31/2027	$ 9,219,515.00
Department(s):	AV,FR,ID,PR,RE,TP,WS			
FB-00502-1	ATM MACHINES, INSTALL AND OPER	9/1/2022	8/31/2027	$ 1.00
Department(s):	ID,PR,SP,WS			
FB-00586-1(1)	ELECTRONIC SCALES (PASSENGER B	7/1/2023	6/30/2028	$ 223,599.00
Department(s):	AV			
FB-00680-1(1)	ACCESS CONTROL POINT BARRIER	5/1/2023	4/30/2028	$ 2,742,268.23
Department(s):	AV			
FB-01293	VEHICLE RENTAL SERVICE	4/1/2020	9/30/2030	$ 36,859,395.75
Department(s):	AD,CH,CR,DE,EM,FR,ID,IT,ME,OC,PH,PR,RE,SP,SW,TC,TP,WS			
FB-01378-2(2)	COLLECTION, RESALE & DISPOSAL	11/6/2025	11/5/2028	$ -
Department(s):	LB			
FB-01430	CLEANING BLOOD BORNE PATHOGENS	5/1/2021	7/31/2026	$ 1,753,391.33
Department(s):	CH,CR,FR,ID,JU,PH,PR,TP,WS			
FB-01441	Smartcards	5/1/2021	7/31/2026	$ 4,084,800.00
Department(s):	TP			
FB-01500	Phlebotomy & Blood Testing Svc	8/15/2022	7/31/2027	$ 337,152.00
Department(s):	CH			
FB-01517	Tire Leasing	11/1/2021	10/31/2026	$ 12,945,958.00
Department(s):	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-01562	Frozen Fruit Juices	9/1/2021	8/31/2026	$ 595,500.00
Department(s):	CR			
FB-01575	TRANSIT STATION CONCESSIONS	10/19/2021	10/18/2026	$ -
Department(s):	TP			
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	$ 739,516.00
Department(s):	AV,FR,ID,PR,SW,WS			
FB-01639	CHILLERS AND WATER TREATMENT S	10/1/2021	9/30/2027	$ 13,971,920.20
Department(s):	CR,CU,FR,ID,LB,PR,SP,TP			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
FB-01645P	Rail Parts and Services Pool	11/1/2021	10/31/2026	$ 113,621,000.00
Department(s):	SP,TP			
FB-01679	International Waste Hauling	1/18/2022	1/17/2027	$ 13,760,240.16
Department(s):	AV			
FB-01691	Wiping Cloths and Fiber Wipers	11/1/2021	10/31/2026	$ 16,205.00
Department(s):	PH			
FB-01716	Alcohol and Drug Screen Produc	2/1/2022	1/31/2027	$ 732,060.00
Department(s):	CH			
FB-01720	Media Monitoring Services	9/23/2021	9/22/2026	$ 51,294.00
Department(s):	AV			
FB-01730	Safety Shoes and Boots	3/28/2022	3/31/2027	$ 10,556,460.00
Department(s):	AD,AV,CH,CR,CU,DE,FR,ID,IN,IT,LB,ME,PH,PR,RE,SP,SW,TC,TP,WS			
FB-01753	Bailiff Uniforms	9/1/2021	2/28/2027	$ 144,650.00
Department(s):	OC			
FB-01761	LOCATION OF UNDERGROUND UTILIT	4/1/2022	3/31/2027	$ 7,465,105.00
Department(s):	IT,TP,WS			
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	10/31/2026	$ 84,156,816.00
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	10/31/2031	$ 10,609,052.00
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	$ 3,596,532.79
Department(s):	IT			
FB-01821	Mechanical and Vacuum Street S	1/1/2022	12/31/2026	$ 657,049.00
Department(s):	SW,TP			
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			
FB-01914P	Animal Foods	3/1/2023	2/29/2028	$ 4,463,613.00
Department(s):	AD,AV,CR,FR,PR			
FB-01915	Courier Services	3/1/2022	2/28/2027	$ 387,783.00
Department(s):	AD,DE,IT,LB,RE,TT,WS			
FB-01924	Real Time Open and Closed Capt	9/1/2022	8/31/2027	$ 235,000.00
Department(s):	CT,IT			
FB-01978	INMATE UNIFORMS	5/1/2023	4/30/2028	$ 2,348,581.00
Department(s):	CH,CR,JU			
FB-01986	Backup Weather System for Miam	4/1/2022	3/31/2028	$ 71,395.00
Department(s):	AV			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
FB-01989	Food Bag Casings and Clips	11/1/2021	10/31/2026	$ 452,540.00
Department(s):	CR			
FB-01991	Automated Retail Vending Machi	2/15/2023	2/14/2028	$ 1.00
Department(s):	AV			
FB-02008	Frozen Kosher Meals	2/1/2022	1/31/2027	$ 6,689,550.00
Department(s):	CR			
FB-02045	Public Housing Answering Svc	4/1/2022	3/31/2027	$ 150,000.00
Department(s):	PH			
FB-02057	Contract Employee Services	1/1/2023	12/31/2027	$ 75,975,664.02
Department(s):	AD,AV,BU,CH,CR,CT,CU,DE,EM,FR,HR,HT,ID,IT,LB,ME,MM,OC,PH,PR,RE,SP,SW,TC,TP,WS			
FB-02081	Contracted Bus Route Services	2/28/2023	2/27/2028	$ 64,500,000.00
Department(s):	TP			
FB-02088	Body Bags/Evidence Bags	6/1/2022	5/31/2027	$ 480,977.03
Department(s):	CH,ME			
FB-02107	Fluorosilicic Acid	11/1/2022	10/31/2027	$ 4,909,422.00
Department(s):	WS			
FB-02110	Livescan Background Screening	7/1/2022	6/30/2027	$ 403,000.00
Department(s):	CH,PR			
FB-02113	Healthcare Staffing Services	4/16/2022	4/30/2027	$ 14,401,341.00
Department(s):	CH,CR,PH			
FB-02149	Inmate Property Storage	9/1/2022	8/31/2027	$ 328,707.00
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	$ 58,720,440.00
Department(s):	AV,CH,CR,FR,ID,IT,LB,ME,PH,PR,RE,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	$ 44,103.92
Department(s):	AV			
FDACS-29545	Mosquito Control Lab services	7/5/2023	7/31/2027	$ 184,000.00
Department(s):	SW			
FSA23-EQU21.1	FSA Equipment Purchases	12/26/2025	9/30/2026	$ 123,238.80
Department(s):	EM			
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	$ 134,550.00
Department(s):	PR			
IB-02274	Illuminated Street Name Signs	10/1/2022	9/30/2027	$ 500,000.00
Department(s):	TP			
IT24-086-01	Commercial Fire Inspection	11/25/2025	4/25/2027	$ -
Department(s):	FR			
ITB NO. 22-01-46204	Survey Fieldwork and Analysis	8/1/2024	12/30/2026	$ 158,963.56
Department(s):	AV			
ITB0000002	EMERGENCY SANDBAGS	5/31/2025	5/31/2030	$ 3,780,000.00
Department(s):	EM			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
ITB0000008	3-Stall Restroom/Shower Combo	5/1/2026	7/31/2026	$ 132,004.00
Department(s):	FR			
ITB0000012	Matheson Everglades Restoratio	5/4/2026	4/30/2027	$ 717,360.00
Department(s):	DE			
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			
L-10073	Maintenance Automatic Doors	7/1/2021	12/31/2026	$ 14,790,216.31
Department(s):	AV			
L-10096-2(3)	ELECTRONIC TRAFFIC CRASH REPOR	6/1/2026	5/31/2028	$ -
Department(s):	IT			
L-10134	ATMS SOFTWARE MAINT	12/7/2021	12/6/2026	$ 5,940,000.00
Department(s):	TP			
L-10159	Propworks System Software	12/28/2021	12/31/2026	$ 650,066.63
Department(s):	AV			
L-10270	Photo Imaging and Fingerprint	5/1/2024	4/30/2029	$ 1,986,373.00
Department(s):	IT			
L-10271	Vanguard Software Licenses Mai	1/1/2024	12/31/2028	$ 183,995.00
Department(s):	IT			
L-10287	Airport Surface Mgmt System	9/1/2023	8/31/2028	$ 1,749,000.00
Department(s):	AV			
L-10333-2(3)	Case Management Software Maint	11/1/2025	10/31/2026	$ 32,094.95
Department(s):	AT			
L-10334	Kalinda Software Maintenance S	1/1/2024	12/31/2028	$ 168,180.00
Department(s):	IT			
L-10338	Airfield Guidance Signs Lights	7/1/2024	6/30/2029	$ 7,300,000.00
Department(s):	AV			
L-10343	Deccan Software Maintenance	8/1/2023	7/31/2027	$ 211,745.00
Department(s):	IT			
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-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			
L-10488	IED Software Maint Support	3/1/2026	2/28/2031	$ 730,000.00
Department(s):	AV			
L-10498	Small Business Development Sof	3/16/2026	3/31/2027	$ 250,000.00
Department(s):	IT			
L-10534	Electronic Arrest Form System	3/1/2026	2/28/2031	$ 1,250,000.00
Department(s):	IT			
L-10535	SAS ANALYTICS PRO SOFTWARE MAI	10/1/2025	9/30/2028	$ 238,326.07
Department(s):	IT			
L-10536	METROMOVER & METRORAIL SUPPORT	5/11/2026	5/31/2031	$ 3,127,193.00
Department(s):	TP			
L-10550	Tour Andover BMS Maintenance	10/1/2025	9/30/2030	$ 2,792,946.00
Department(s):	ID			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract ID	Description	Begin Date	Expire Date	Contract Amount
L-10553	Airfield Lighting System Preve	7/1/2026	6/30/2031	$ 249,300.00
Department(s):	AV			
L-10560	Integrated Network Solutions	5/18/2026	5/31/2029	$ 2,193,084.00
Department(s):	IT			
L-10581	E-Net Software Maintenance &	6/1/2026	5/31/2029	$ 250,000.00
Department(s):	IT			
L-10594	Communication Lifecycle Manage	4/28/2026	4/30/2031	$ 1,500,000.00
Department(s):	IT			
L-10616	Forensic Body Scanner System	5/1/2026	4/30/2029	$ 126,772.96
Department(s):	ME			
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	$ 7,436,288.86
Department(s):	AV			
L499-1/29-1(1)	3M selfChecks Maint & Supp Svc	5/1/2026	4/30/2029	$ 247,908.00
Department(s):	LB			
L6479-4/25-4	TRANE BLDG AUTOMATED SYSTEM (B	7/1/2024	10/31/2026	$ 1,699,343.34
Department(s):	CH,CR,SP,SW,WS			
L7220-0/26	LEVI, RAY & SHOUP SOFTWARE MAI	8/1/2022	7/31/2026	$ 245,156.00
Department(s):	IT			
L7293-2/28-2	ANOMS MAINTENANCE/SUPPORT SERV	1/1/2024	12/31/2028	$ 875,000.00
Department(s):	AV			
L-755	FLEETFOCUS LICENSES, MAINTENAN	4/19/2022	4/30/2027	$ 612,000.00
Department(s):	ID			
L-766-1(3)	EnergyCap Maintenance and Supp	4/1/2026	3/31/2029	$ 437,105.57
Department(s):	ID			
L769-0/29	Integrated Security Control	8/1/2024	7/31/2029	$ 1,100,000.00
Department(s):	CR			
L7944-0/28	OPEX Equipment Maintenance, Re	10/4/2023	10/3/2028	$ 241,501.11
Department(s):	TC			
L-7991-2(2)	Emphasys Elite Maintenance and	4/1/2024	9/30/2028	$ 3,467,292.28
Department(s):	PH			
L8481-0/27	AUTOMATED FARE COLLECTION MODE	8/1/2016	1/31/2028	$ 9,596,790.00
Department(s):	TP			
L-849-1(4)	Itron FCS Maintenance and Supp	9/1/2025	8/31/2027	$ 137,371.00
Department(s):	WS			
L8523-1/28-1	INOVAH SOFTWARE MAINTENACE/PRO	11/1/2023	10/31/2028	$ 1,043,336.00
Department(s):	IT,WS			
L8689-0/29	LIGHTNING PREDICTION WARNING	6/1/2024	5/31/2029	$ 209,497.95
Department(s):	FR,PR			
L8938-2/37	CASE MANAGEMENT SOFTWARE VENDO	12/5/2023	12/31/2028	$ 535,704.00
Department(s):	CH,JU			
L9007-0/26	Priority Dispatch PROQA	10/1/2021	12/31/2026	$ 1,174,241.25
Department(s):	IT			
L9114-0/23-1(1)	ChildPlus Software	12/1/2023	11/30/2026	$ 524,540.00
Department(s):	CH			
L9130-0/27	IBM HARDWARE, SOFTWARE, MAINTE	5/1/2023	4/30/2028	$ 38,000,000.00
Department(s):	IT			
L9203-0/30	L3HARRIS RADIO COMM SYSTEM UPG	12/10/2020	12/9/2030	$ 23,105,017.00
Department(s):	IT			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
L9353-2/25-2(2)	TRIHEDRAL LICENSE, MAINTENANCE	11/1/2025	10/31/2028	$ 54,622.53
Department(s):	WS			
L9537-0/27	Pipeline Acoustic Fiber Optic	3/1/2023	2/29/2028	$ 5,000,000.00
Department(s):	WS			
L9757-2/28-2	AVI System	1/1/2024	12/31/2028	$ 556,335.00
Department(s):	AV			
L9810-2/30-2(2)	Flight Explorer Software Suppo	1/1/2026	12/31/2030	$ 253,500.00
Department(s):	AV			
L9837-0/28	Delta Controls BMS	3/1/2023	2/29/2028	$ 1,356,000.00
Department(s):	CR,ID,LB			
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	$ 60,000,000.00
Department(s):	AV			
MDAD-04-12-2(2)	SATELLITE E APM SYSTEM REPLACE	6/21/2026	6/20/2031	$ 19,699,211.87
Department(s):	AV			
MMS2401062	PHARMACEUTICAL WHOLESALER DIST	2/1/2026	7/31/2027	$ 5,000,000.00
Department(s):	FR			
P-10596	BIOCHAR PILOT PROGRAM	12/1/2025	11/30/2026	$ -
Department(s):	SW			
PD-R-49-26	Vehicle Purchases FY25-26 (PD)	3/17/2026	9/30/2026	$ 22,690,000.00
Department(s):	ID			
R1426611P1	FIRE STATION ALERTING SYSTEM	8/17/2020	6/29/2030	$ 4,875,029.30
Department(s):	FR			
R-212-08-2(2)	LEASE AND CONCESSION AGREEMENT	9/14/2022	9/13/2029	$ -
Department(s):	AV			
R-218-17-1(1)	NON-EXCLUSIVE AGREEMENT FOR FO	3/22/2025	3/20/2032	$ -
Department(s):	AV			
R240602	Auctioneer Services and Relate	8/1/2025	12/31/2027	$ 25,000,000.00
Department(s):	ID			
R-402-14-1(2)	AMERICAN EXPRESS CENTURION LOU	6/1/2025	5/31/2030	$ -
Department(s):	AV			
R-423-21	Miami Parking Authority Mgmt	7/30/2021	7/29/2026	$ 3,806,400.00
Department(s):	PR			
R-49-26	Vehicle Purchases FY25-26	3/17/2026	9/30/2026	$ 71,598,980.00
Department(s):	AD,AV,CH,CR,DE,FR,IT,LB,PH,PR,RE,SP,SW,TP,WS			
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			
R-681-21_FR-GMM	ENERGY SAVINGS PERFORMANCE	8/1/2023	7/31/2043	$ 739,338.00
Department(s):	FR			
R-681-21_FR-MV	ENERGY SAVINGS PERFORMANCE	8/1/2023	7/31/2043	$ 675,145.00
Department(s):	FR			
R-825-15-1(1)	MANAGEMENT AGREEMENT FOR OPERA	10/26/2025	10/25/2030	$ 527,783.00
Department(s):	AV			
R-98-26	Country Club of Miami Golf Cou	5/1/2026	4/30/2029	$ 11,476,024.63
Department(s):	PR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
R-BB-19002	FACILITIES MANAGEMENT PRODUCTS	6/14/2019	10/31/2027	$ 15,290,461.00
Department(s):	AV,CH,CU,ID,LB,PR,SP,TP,WS			
RCA-017-24010018	Language Interpretation Servic	5/4/2025	2/28/2029	$ 1,185,673.00
Department(s):	AV,CH,CR,CU,DE,EM,FR,IT,LB,PH,RE			
REV0000002	Laundromat Services	4/1/2025	3/31/2030	$ -
Department(s):	PH,PR			
RFB 2024-04	STRETCHERS AND POWER COTS	12/1/2025	6/30/2027	$ 1,655,500.00
Department(s):	FR			
RFB 2024-06	MEDICAL EQUIPMENT	1/12/2026	11/8/2027	$ 5,000,000.00
Department(s):	FR			
RFP NO. 2022-75	JHA HUD CHOICE NEIGHBORHOOD PL	4/1/2025	5/1/2027	$ 319,400.00
Department(s):	PH			
RFP NO. MDAD-11-16-1(1)	Employee Public Shuttle MIA	3/1/2024	2/28/2029	$ 2,631,000.00
Department(s):	AV			
RFP-00039-2(2)	Advertising Services for Trans	3/1/2025	2/28/2030	$ -
Department(s):	TP			
RFP-00096	COMPRESSED NATURAL GAS PROGRAM	1/30/2017	1/29/2027	$ 192,456,714.50
Department(s):	TP			
RFP-00133	JOINT DEVELOPMENT AT DOUGLAS R	8/29/2016	8/31/2046	$ 1.00
Department(s):	TP			
RFP-00152	OMNI DEVELOPMENT	5/17/2017	5/31/2107	$ -
Department(s):	TP			
RFP-00160-1(2)	LEASE OF COMPREHENSIVE CLAIMS	9/1/2022	8/30/2027	$ 9,461,000.00
Department(s):	ID			
RFP-00168-2(3)	BODY WORN CAMERAS AND VIDEO MA	4/1/2026	3/31/2031	$ 2,340,000.00
Department(s):	CR			
RFP-00188-2(2)	Security Guard Svc for MDWS	9/1/2023	8/31/2026	$ 46,055,381.00
Department(s):	WS			
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			
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	9/30/2026	$ 4,600,000.00
Department(s):	TP			
RFP-00297-5(5)	ENERGY POLICY ACT OF 2005 CONS	8/1/2025	7/31/2026	$ 5,000.00
Department(s):	RE			
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-00329(1)	Inmate Video Visitation System	7/1/2024	6/30/2029	$ 720,000.00
Department(s):	CR			
RFP-00422-3(5)	CHECKPOINT QUEUE WAIT TIME ANA	1/1/2026	12/31/2026	$ 152,710.00
Department(s):	AV			
RFP-00499	LED SMART LIGHTING	12/20/2021	12/19/2036	$ 211,668,166.00
Department(s):	TP			
RFP-00567-1	EMS Billing	8/1/2023	7/31/2028	$ 6,000,000.00
Department(s):	FR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
RFP-00688	WYNWOOD DEVELOPMENT PROJECT	8/1/2024	7/31/2074	$ 0.01
Department(s):	CH,ID			
RFP-00700	DEVELOPMENT OF BLOCK 45	7/15/2019	12/31/2109	$ 1.00
Department(s):	TP			
RFP-00754	SCALE HOUSE OPERATIONS SOFTWAR	10/27/2020	10/31/2026	$ 1,391,523.00
Department(s):	SW			
RFP-00826-1(2)	RYAN WHITE MANAGEMENT INFORMAT	8/1/2024	7/31/2029	$ 1,491,500.00
Department(s):	BU			
RFP-00891-1(1)	RECREATION MGMT SOFTWARE SOLUT	9/18/2024	9/17/2029	$ 965,000.00
Department(s):	IT			
RFP-00936-4(4)	CELLULAR DEVICES AND SERVICES	3/1/2026	2/28/2027	$ 15,242,300.00
Department(s):	AV,CC,CR,FR,IT,WS			
RFP-00953	DESIGN,BUILD,FIN,OPERATE AND M	12/19/2019	2/18/2054	$ 852,249,000.00
Department(s):	ID			
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	$ 54,944,885.00
Department(s):	TP			
RFP-01082	REDEVPMNT OF CULMER PLACE & CU	10/7/2019	12/10/2097	$ 3,189,856.79
Department(s):	PH			
RFP-01083-1(1)	ON DEMAND TRANSIT SVCS	9/1/2023	12/31/2027	$ 29,434,044.67
Department(s):	TP			
RFP-01154	Quartermaster Services	9/17/2021	9/30/2026	$ 21,310,000.00
Department(s):	EM,FR			
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	9/30/2026	$ 800,000.00
Department(s):	PH			
RFP-01248-1(1)	Verint Audiolog Maintenance &	3/1/2026	2/28/2031	$ 545,993.00
Department(s):	FR			
RFP-01258	Baggage Handling System O&M	1/1/2023	12/31/2029	$ 94,239,235.00
Department(s):	AV			
RFP-01371-1	BROKER SERVICES FOR AIRCRAFT	8/1/2025	7/31/2028	$ 58,800.00
Department(s):	ID			
RFP-01424-1(2)	HELICOPTERS FOR MDFR	12/1/2024	11/30/2029	$ 7,403,861.00
Department(s):	FR			
RFP-01453	PARKING ACCESS AND REVENUE MAN	11/10/2022	11/30/2027	$ 9,215,592.00
Department(s):	ID,IT			
RFP-01474	BIOMETRICALLY ENABLED SOLUTION	5/23/2022	5/22/2029	$ 9,143,650.00
Department(s):	AV			
RFP-01488-1(2)	DISASTER COST RECOVERY SERVICE	10/1/2025	9/30/2030	$ 2,035,078.24
Department(s):	BU			
RFP-01505	MARKETING & PUBLIC RELATIONS S	8/1/2021	8/31/2026	$ 3,125,000.00
Department(s):	CU			
RFP-01531	Law Enforcement Records System	6/17/2025	6/30/2030	$ 6,290,758.00
Department(s):	IT			
RFP-01552	TITLE COMPANY SERVICES	12/1/2021	11/30/2026	$ 1,524,375.00
Department(s):	ID,RE,TC,TP			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract ID	Description	Begin Date	Expire Date	Contract Amount
RFP-01555	REMOTE VIP OPERATIONS FOR COMM	5/1/2023	4/30/2043	$ -
Department(s):	AV			
RFP-01566	PROJ AND CONSTUCTION SOFTWARE	8/8/2023	8/31/2028	$ 6,689,615.89
Department(s):	IT,WS			
RFP-01588	Employee Benefits Consulting S	10/1/2021	9/30/2026	$ 999,000.00
Department(s):	HR,ID			
RFP-01600	Develop Dolphin Property	7/1/2021	7/31/2118	$ 1.00
Department(s):	TP			
RFP-01615	Maint. & Rep. Serv. Conveyance	3/1/2023	2/29/2028	$ 62,221,476.00
Department(s):	AV,CH,CR,CU,ID,LB,PH,PR,SP,TP,WS			
RFP-01622	COURT CASE MANAGEMENT SYSTEM	6/3/2021	10/31/2027	$ 18,326,775.00
Department(s):	IT			
RFP-01647	MDPD Helicopter Purchase	6/7/2024	6/30/2029	$ 25,233,726.00
Department(s):	BU,ID			
RFP-01675	ARBITRAGE SERVICES	8/1/2021	7/31/2026	$ 450,500.00
Department(s):	BU			
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			
RFP-01744	Financial Advisory Srvs Gen.	2/1/2022	1/31/2027	$ 4,267,000.00
Department(s):	BU,RE			
RFP-01745	Financial Advisory Srvs Ent.	2/1/2022	1/31/2027	$ 4,167,000.00
Department(s):	BU			
RFP-01827	Broker Services for Water & Se	11/1/2022	10/31/2027	$ 450,000.00
Department(s):	ID			
RFP-01951-1(1)	EMPLOYEE DENTAL INSURANCE PROG	4/1/2026	3/31/2028	$ 30,770,000.00
Department(s):	ID			
RFP-01966	BATTERY-ELECTRIC BUSES	1/25/2023	1/24/2028	$ 191,532,939.00
Department(s):	TP			
RFP-01987	Security Guard Services - DTPW	7/1/2023	6/30/2028	$ 191,179,102.00
Department(s):	TP			
RFP-02030	Conveyance Equip., Mod., Maint	11/15/2023	11/30/2028	$ 23,121,386.00
Department(s):	TP			
RFP-02194	DETAINEE ELECTRONIC COMMUNICAT	6/12/2024	6/30/2029	$ -
Department(s):	CR			
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-02220-1(1)	Research Consulting Services	4/1/2026	3/31/2028	$ 320,000.00
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	$ 6,815,931.00
Department(s):	WS			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS

Contract ID	Description	Begin Date	Expire Date	Contract Amount
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			
RFP746	TRANSIT OPERATING SYSTEMS (REP	4/10/2013	9/30/2030	$ 11,608,490.24
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	3/31/2027	$ 390,463,115.40
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	11/30/2030	$ 15,250,982.80
Department(s):	TP			
RFP8270-6(6)	BANKING SERVICES	4/1/2023	9/30/2027	$ 4,400,000.00
Department(s):	AV			
RFP852-2(2)	INFORMATION TECHNOLOGY HARDWAR	6/16/2024	6/15/2029	$ 13,000,000.00
Department(s):	IT			
RFP861-2(4)	Sunpass Toll By Plate Solution	6/1/2023	5/31/2028	$ 2,701,848.00
Department(s):	TP			
RFP865-2(2)	PAY-ON-FOOT PARKING MANAGEMENT	1/1/2026	12/31/2030	$ 230,500.00
Department(s):	ID			
RFP887-2(2)	CIVIL PROCESS SOFTWARE SYSTEM/	12/1/2024	11/30/2029	$ 593,180.00
Department(s):	IT			
RFP899-2(2)	IP Alert System	12/26/2025	12/25/2030	$ 939,672.00
Department(s):	FR			
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	9/13/2041	$ -
Department(s):	AV			
RFP-MDAD-02-14-1(1)	AIRPORT NETWORK MEDIA PROGRAMM	5/17/2024	5/16/2031	$ -
Department(s):	AV			
RFP-MDAD-03-11-AVB-1	Lease Concession Pkg1 Cigar	9/4/2022	9/3/2029	$ 1.00
Department(s):	AV			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
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			
RFP-MDAD-03-11-AVF-1(1)	Lease and Concession Pkg3	1/9/2023	1/8/2030	$ 1.00
Department(s):	AV			
RFP-MDAD-03-14	Telecom Network Mgmt Svcs MIA	3/16/2015	9/16/2026	$ 64,426,797.13
Department(s):	AV			
RFP-MDAD-04-07-1(1)	RETAIL CONCESSIONS PROGRAM 200	9/14/2022	9/13/2029	$ -
Department(s):	AV			
RFP-MDAD-04-09B-1(1)	Retail Concession Program 2009	9/14/2022	9/13/2029	$ 1.00
Department(s):	AV			
RFP-MDAD-04-09C-1(1)	Retail Concessions Program2009	9/14/2022	9/13/2029	$ 1.00
Department(s):	AV			
RFP-MDAD-04-09E-1(1)	Retail Concessions Program 09	9/14/2022	9/13/2029	$ 1.00
Department(s):	AV			
RFP-MDAD-04-14-1(1)	WI-FI SYSTEMS AND SERVICES	3/22/2025	3/21/2032	$ -
Department(s):	AV			
RFP-MDAD-05-06-1	Advertising Display Program	11/30/2021	11/29/2028	$ -
Department(s):	AV			
RFP-MDAD-05-12	LUGGAGE WRAPPING SERVICES MIA	8/15/2021	12/31/2027	$ 1.00
Department(s):	AV			
RFP-MDAD-07-12-AVA -1(1)	Lease and Concession Agreement	1/17/2022	1/16/2029	$ -
Department(s):	AV			
RFP-MDAD-10-16-1(1)	PREMIUM COSMETICS CONCESSION S	9/14/2024	9/13/2026	$ -
Department(s):	AV			
RFP-MDAD-3-04	DUTY & TAX FREE CONCESSION	11/3/2005	9/13/2030	$ -
Department(s):	AV			
RFQ NO. MDAD-16-04	Interact Computer Training MIA	2/28/2018	2/27/2028	$ 452,499.93
Department(s):	AV			
RFQ NO. MDAD-17-02-1(1)	PROFESSIONAL COST ESTIMATING A	2/26/2024	2/25/2029	$ 39,392,000.00
Department(s):	AV			
RFQ-00524-1(2)	OPERATION OF A RESTAURANT AT O	7/17/2024	7/16/2029	$ 1.00
Department(s):	ID			
RFQ-01113	LEASE/OPERATION OF RESTAURANT	3/1/2020	8/31/2030	$ 1.00
Department(s):	ID			
RFQ-01875	FINANCIAL CONSULTING SERVICES	10/1/2022	9/30/2027	$ 1,500,000.00
Department(s):	TT			
RFQ-02249	Financial Feasibility Consult	4/1/2023	3/31/2028	$ 6,000,000.00
Department(s):	AV			
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			
RM22-007	Risk Management Information Sy	10/8/2024	7/5/2027	$ 155,000.00
Department(s):	ID			
RTQ-00115	LENEL ONGUARD SOFTWARE, SUPPOR	10/29/2014	4/30/2028	$ 2,212,983.13
Department(s):	SP			
RTQ-00124	RTQ - PUBLIC SAFETY UNIFORMS	3/1/2016	5/31/2029	$ 23,596,016.30
Department(s):	AD,AV,CH,CR,CT,CU,DE,EM,FR,HR,ID,IG,IT,JU,LB,ME,MM,PH,PM,PR,RE,SP,SW,TC,TP,WS			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
RTQ-00310	CATERING SERVICES	3/1/2016	8/31/2029	$ 6,713,926.63
Department(s):	AV,CH,CR,EM,FR,ME,MP,PM,PR,SP,TP,WS			
RTQ-00410	HEAD START/EARLY HEAD START PR	4/1/2017	3/31/2031	$ 11,886,515.29
Department(s):	CH			
RTQ-00563	UP-FITTING & MODIFICATIONS OF	1/1/2018	6/30/2030	$ 1,596,529.46
Department(s):	ID			
RTQ-00566-1	INJECTION WELLS PREQUAL	9/1/2023	8/31/2028	$ 112,500,000.00
Department(s):	WS			
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & RE	8/1/2018	10/31/2026	$ 15,664,365.87
Department(s):	AV,CR,FR,ID,PH,PR,SP,SW,TP,WS			
RTQ-00613	REPAIR SVCS FOR SHOP EQUIP & T	3/1/2018	2/28/2028	$ 2,012,352.92
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,EM,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,FR,ME,PR,SW,TP			
RTQ-00798	TRUCK SCALE PURCHASE,MAINT. AN	9/1/2018	8/31/2028	$ 2,581,093.55
Department(s):	AV,SP,SW,WS			
RTQ-00839	INSTALL, REPAIR, & MAINT SVCS	8/1/2018	7/31/2033	$ 1,130,167.00
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,DE,FR,ID,PR,RE,SP,SW,TP			
RTQ-00862	FIRE SUPPRESSION SERVICES	11/1/2018	10/31/2026	$ 28,289,810.48
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,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,TP			
RTQ-00867	EMERGENCY PUSH & CLEAR AND DEB	12/1/2018	11/30/2029	$ 330,500,000.00
Department(s):	AV,ID,LB,PR,TP			
RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/31/2027	$ 5,991,026.34
Department(s):	AD,AV,CR,DE,FR,HR,ID,ME,PH,PR,RE,SP,SW,TP			
RTQ-00888	ELECTRICAL & ELECTRONIC COMPON	4/1/2019	3/31/2027	$ 100,003,079.68
Department(s):	AV,CH,CR,CT,CU,DE,FR,ID,IT,LB,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			
RTQ-00893	INDUSTRIAL ELECTRICAL AND POWE	11/1/2019	10/31/2029	$ 74,167,821.43
Department(s):	AV,FR,ID,PR,SP,SW,TP,WS			
RTQ-00894	IT CONSULTING SERVICES	1/1/2019	6/30/2029	$ 68,600,000.00
Department(s):	AV,IT,WS			
RTQ-00917	UPHOLSTERY AND REFURBISHING SC	1/1/2019	12/31/2028	$ 710,951.30
Department(s):	AV,ID,LB,TP			
RTQ-00918	SIGNS AND BANNERS, PURCAHSE &	5/1/2019	7/31/2029	$ 7,644,915.36
Department(s):	AD,AV,BU,CH,CU,ID,IT,LB,MM,PH,PM,PR,SP			
RTQ-00950	TEMP DEBRIS STAGING REDUCTION	8/1/2019	10/31/2029	$ 166,000,000.00
Department(s):	SW			
RTQ-00983	PC PARTS AND PERIPHERALS PRE-Q	6/1/2019	11/30/2029	$ 14,381,388.61
Department(s):	ID,IT			
RTQ-01039	FERTILIZER/PESTICIDE/LANDSCAPE	1/1/2020	12/31/2029	$ 66,365,906.51
Department(s):	AV,CU,DE,PH,PR,RE,SP,SW,TP,WS			
RTQ-01063	FIRE RESCUE EQUIPMENT & ACCESS	6/1/2019	11/30/2029	$ 25,197,169.14
Department(s):	AV,CR,FR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
RTQ-01064	HAZARDOUS MATERIAL REMOVAL SER	6/5/2020	12/4/2030	$ 31,500,000.00
Department(s):	AV			
RTQ-01100	TRANSPORTATION SERVICES	6/1/2019	8/31/2029	$ 12,276,284.00
Department(s):	AV,CC,CH,CR,CU,FR,ID,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,PH,PR,SP,SW,TP,WS			
RTQ-01137	HAULING AND DISPOSAL OF SOLID	3/1/2020	2/28/2030	$ 37,400,000.00
Department(s):	RE,SW,TP			
RTQ-01174	HARRIS RADIO PARTS, BATTERIES,	9/1/2019	8/31/2029	$ 10,043,944.14
Department(s):	IT			
RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, R	6/1/2019	8/31/2029	$ 2,789,065.97
Department(s):	DE,FR,RE,SP			
RTQ-01233	VESSEL SIMULATION SERVICES	11/1/2020	10/31/2030	$ 1,000,000.00
Department(s):	SP			
RTQ-01264	PURCH OF MANUFA CERT DEAL OEM	10/1/2019	3/31/2030	$ 36,025,000.00
Department(s):	AV,ID,PR,WS			
RTQ-01284	BIRD CONTROL SERVICES	1/1/2021	12/31/2030	$ 1,157,312.00
Department(s):	ID,SP,SW,TP			
RTQ-01286	DELL HARDWARE,SOFTWARE AND SER	4/1/2020	3/31/2030	$ 15,179,352.58
Department(s):	IT			
RTQ-01299	HOSES, NOZZLES, COUPLINGS, CLA	5/1/2020	4/30/2030	$ 5,625,105.91
Department(s):	AV,FR,PR,SP,SW,TP,WS			
RTQ-01327	CCTV CAMERA EQUIP/MAINT/REPAIR	2/1/2020	1/31/2030	$ 8,663,350.00
Department(s):	TP,WS			
RTQ-01337	POLYMER FOR WATER/WASTEWATER T	11/1/2020	4/30/2031	$ 30,557,526.33
Department(s):	WS			
RTQ-01354	INVASIVE VEGETATION CONTROL SE	12/1/2020	2/28/2031	$ 14,107,700.00
Department(s):	DE,LB,PR,RE,SW,TP			
RTQ-01397	` Plumbing Equip. and Supplies	3/1/2022	2/28/2032	$ 124,545,317.07
Department(s):	AV,CH,CR,CU,DE,FR,ID,LB,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	9/30/2026	$ 18,602,842.00
Department(s):	AV,FR			
RTQ-01540	Floor Cleaning Machines	8/1/2021	7/31/2031	$ 4,830,094.21
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,FR,ID,LB,OC,PH,PR,SP,WS			
RTQ-01583	BUILDING MATERIALS AND RELATED	2/1/2022	1/31/2027	$ 52,258,033.31
Department(s):	AD,AV,CH,CR,CT,CU,DE,FR,ID,IT,LB,PH,PR,RE,SP,SW,TP,WS			
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-01674	Bulk Material Hauling Services	6/1/2021	5/31/2031	$ 950,000.00
Department(s):	PR,SP,SW			
RTQ-01706-	Art in Public Places Misc Svcs	4/1/2021	3/31/2031	$ 1,770,000.00
Department(s):	AV,CU			
RTQ-01709	ENGINEERING,DRAFTING & ART SUP	4/1/2021	6/30/2029	$ 2,487,000.00
Department(s):	AV,CT,IT,LB,PR,SP,SW,TP,WS			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
RTQ-01710	MULTIFUNCTIONAL DEVICES (PRE-Q	11/1/2021	10/31/2026	$ 21,375,488.16
Department(s):	AD,AT,AU,AV,BU,CH,CR,CT,CU,DE,EM,FR,HR,HT,IC,ID,IG,IN,IT,JU,LB,MA,ME,MM,MP,PH,PM,PR,RE,SP,SW,TC,TP,TT,WS			
RTQ-01722	Fresh Produce	9/1/2021	8/31/2026	$ 5,886,000.00
Department(s):	CH,CR,PH,PR			
RTQ-01778	ELDERLY MEAL SERVICES	10/1/2021	9/30/2031	$ 29,125,000.00
Department(s):	CH			
RTQ-01786	TERMITE CONTROL SERVICES	3/1/2022	2/28/2031	$ 3,456,000.00
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PH,PR,SP,TP,WS			
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	7/31/2032	$ 2,500,000.00
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	5/31/2032	$ 73,500,300.00
Department(s):	AV,CR,DE,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-01868	Asset Marketing and Advertisin	2/1/2022	1/31/2027	$ -
Department(s):	BU			
RTQ-01878	Plans Review & Inspection Serv	8/1/2022	7/31/2027	$ 2,999,999.00
Department(s):	RE			
RTQ-01891	NETWORK SECURITY PRE-QUAL	4/1/2022	3/31/2027	$ 31,866,096.00
Department(s):	IT			
RTQ-01906	Bicycle Purchase, Parts, Acces	8/1/2022	7/31/2027	$ 816,000.00
Department(s):	AV,PR			
RTQ-01913	VETERINARY SUPPLIES AND PHAR	8/1/2022	7/31/2027	$ 18,688,000.00
Department(s):	AD,PR			
RTQ-01933	Chemical Testing Supplies/Toxi	11/1/2022	10/31/2027	$ 1,415,000.00
Department(s):	ME,RE			
RTQ-01954	Construction chemicals	8/1/2022	7/31/2027	$ 9,536,000.00
Department(s):	AV,FR,ID,PH,PR,SP,SW,TP,WS			
RTQ-01985	Tools and Accessories	7/1/2022	6/30/2027	$ 39,443,876.86
Department(s):	AD,AV,CH,CR,CU,DE,EM,FR,ID,IT,LB,ME,PH,PR,RE,SP,SW,TP,WS			
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	5/31/2032	$ 3,894,074.00
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	$ 5,960,000.00
Department(s):	HR,ID,IT			
RTQ-02022	Refrigerant Gas Services	9/1/2022	8/31/2027	$ 3,579,000.00
Department(s):	AV,CR,FR,ID,LB,PH,PR,SP,TP,WS			
RTQ-02029	PLANT MATERIAL & TREE SERVICES	6/1/2022	5/31/2027	$ 66,383,300.00
Department(s):	AV,CH,CR,CU,DE,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 V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
RTQ-02047	Marketing Services Pool	8/1/2022	7/31/2027	$ 2,500,000.00
Department(s):	CT,IT			
RTQ-02053	Physical Fitness Equipment - P	12/1/2022	11/30/2027	$ 3,013,000.00
Department(s):	AV,CR,FR,PR			
RTQ-02111	Petroleum Products	3/1/2023	2/29/2028	$ 13,069,200.00
Department(s):	AV,FR,ID,PR,SP,SW,TP,WS			
RTQ-02115	Construction Equipment Rental	7/1/2023	6/30/2028	$ 50,142,753.22
Department(s):	AD,AV,CR,CU,DE,FR,ID,IT,LB,PH,PR,RE,SP,SW,TP,WS			
RTQ-02121	Collision Damage Body Work	9/12/2022	9/11/2027	$ 34,371,000.00
Department(s):	AV,FR,ID,PR,TP,WS			
RTQ-02122	Marine Rent/Purchase/Disposal	10/10/2022	10/9/2027	$ 8,672,000.00
Department(s):	DE,PR,RE,SP			
RTQ-02124	Telecom Services and Equipment	10/1/2022	10/31/2027	$ 3,600,000.00
Department(s):	IT			
RTQ-02125	Refurbished Telecom Equipment	6/1/2022	5/31/2027	$ 370,000.00
Department(s):	IT			
RTQ-02145	NFPA Brochures and Educational	3/1/2023	2/29/2028	$ 365,000.00
Department(s):	FR,RE			
RTQ-02147	FRAMING SERVICES	11/1/2022	10/31/2027	$ 383,262.00
Department(s):	AV,CC,CH,FR,ID,LB,SP,WS			
RTQ-02159	Library Supplies and Archival	4/1/2023	3/31/2028	$ 350,000.00
Department(s):	LB			
RTQ-02181	LAW ENFORCEMENT EQUIPMENT AND	2/1/2023	1/31/2028	$ 15,552,643.00
Department(s):	AD,AV,CR,FR,ID,PR,SP			
RTQ-02189	ROOM AIR CONDITIONERS - RTQ	2/1/2023	1/31/2028	$ 4,999,839.52
Department(s):	AV,CR,FR,ID,PH,PR,TP,WS			
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,PH,PR,SP,SW,TP,WS			
RTQ-02313	HEAD START SCHOOL & TECHNOLOGY	3/28/2023	3/27/2028	$ 15,003,350.00
Department(s):	CH			
SS-10099	GENETIC ANALYSES IN WATERS	4/15/2021	10/31/2026	$ 1,250,000.00
Department(s):	DE,RE			
SS-10117	POSI-SHELL ALTERNATIVE COVER S	9/1/2022	8/31/2027	$ 2,158,255.00
Department(s):	ID,SW			
SS-10134	Motorola Receiver Site with In	7/24/2023	7/23/2028	$ 8,747,783.00
Department(s):	AV			
SS-10204	REMI SOFTWARE LICENSE AGREEMEN	2/25/2022	2/28/2027	$ 98,000.00
Department(s):	RE			
SS-10206	KFT Fire Trainers Maintenance	5/12/2022	5/31/2027	$ 249,995.00
Department(s):	FR			
SS-10227	Rapiscan Equip,Maint &Repairs	8/1/2022	7/31/2027	$ 159,085.00
Department(s):	AV			
SS-10241-1(2)	EZ-IO INTRAOSSEOUS INFUSION SY	7/1/2026	6/30/2027	$ 335,000.00
Department(s):	FR			
SS-10244	CHAMELEON/CMS AND PUBLIC ACCES	7/12/2022	10/31/2026	$ 207,655.00
Department(s):	AD			
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			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
SS-10301	Breathing Air Compressor Maint	12/1/2023	11/30/2028	$ 266,000.00
Department(s):	FR			
SS-10302	Airtraq A-390 WiFi Cameras	1/1/2024	12/31/2026	$ 240,000.00
Department(s):	FR			
SS-10305	Elgin Street Sweeper - Maint	7/5/2023	7/31/2027	$ 75,000.00
Department(s):	AV			
SS-10315	Teledyne FLIR Extnd Warranty	12/19/2024	12/31/2026	$ 226,995.00
Department(s):	FR			
SS-10316	Vertiq Software Maint/Support	12/16/2023	12/31/2026	$ 124,374.00
Department(s):	ME			
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			
SS-10386	Ambulance Stretcher Maintenanc	2/1/2024	1/31/2027	$ 37,800.00
Department(s):	ME			
SS-10419	VERISK - CLAIMS REPOSITORY SYS	8/1/2024	7/31/2027	$ 190,379.00
Department(s):	ID			
SS-10422	Unite Us Software	11/5/2024	11/30/2026	$ 314,000.00
Department(s):	BU,CR			
SS10441	Comprehensive Financial Invest	8/23/2024	8/30/2029	$ 159,521.25
Department(s):	IG			
SS-10483	Rainfall Data Monitoring and A	1/1/2025	12/31/2026	$ 244,767.50
Department(s):	WS			
SS-10606	Radian ASAP Mass Spectrometer	9/22/2025	9/30/2028	$ 82,165.50
Department(s):	ME			
SS-10617	Conducted Energy Devices	1/1/2026	12/31/2031	$ 4,400,000.00
Department(s):	CR			
SS1245-3/27-3	ELEVATOR & ESCALATOR MAINT & R	10/1/2022	9/30/2027	$ 93,530,482.13
Department(s):	AV,CR,CU,ID,PH,PR,SP,TP,WS			
SS5477-0/26	Oil/Water Separation Equipment	2/1/2024	1/31/2027	$ 2,740,552.00
Department(s):	ID,SW,TP			
SS6196-3/25-3	PRATT & WHITNEY SUPPORT PLAN	8/1/2021	7/31/2026	$ 5,500,000.00
Department(s):	FR			
SS8423-2/27-2	MATRIX SECURITY SYSTEMS	3/1/2023	2/28/2028	$ 3,770,550.00
Department(s):	AV			
SS-8554	INFORM 10 ELITE UPGRADE W/MAIN	11/21/2022	11/30/2027	$ 2,163,705.00
Department(s):	FR,TP			
SS8667-1/18-1	EAM SOFTWARE, SUPPORT, S	6/24/2013	12/15/2028	$ 12,801,455.03
Department(s):	IT,WS			
SS8721-0/28	FLORIDA BUILDING CODE BOOKS	6/1/2023	5/31/2028	$ 215,000.00
Department(s):	RE			
SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENS	1/18/2015	1/17/2027	$ 104,847.49
Department(s):	BU,CU			
SS9553-0/27	SESAC MUSIC LICENSE	7/14/2022	7/13/2027	$ 242,136.52
Department(s):	BU			
SS9863-1/26-1	INET SYSTEMS/PARTS/MAINT	1/1/2022	12/31/2026	$ 7,983,209.35
Department(s):	AV			
SS9892-1/22-1	MICROSOFT PREMIER SUPPORT SERV	6/1/2020	11/30/2026	$ 8,823,610.83
Department(s):	IT			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract ID	**Description**	**Begin Date**	**Expire Date**	**Contract Amount**
TRN2125991B1	Petroleum & Refined Prod Test	8/1/2024	7/18/2026	$ 350,000.00
Department(s):	ID,TP			
WQ167	CONSULTANT SERVICES	1/31/2024	7/31/2030	$ 996,185.00
Department(s):	DE,RE			
X027A	BUILDING MANAGEMENT SYSTEM (BM	11/21/2017	12/18/2027	$ 112,023,768.84
Department(s):	AV			