

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract Number	Description	Effective Date	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			
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	12/15/2025	\$ 400,000.00
Department(s):	IT			
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			
01-115	Short-Term-Rental Host Complia	3/18/2024	3/17/2029	\$ 320,090.00
Department(s):	RE			
030421-JHN	Facility Security Systems, Equ	10/4/2023	4/22/2026	\$ 338,549.15
Department(s):	PR,WS			
032521-GPC	Aftermarket Veh Parts and Supp	9/7/2021	5/19/2026	\$ 811,105.00
Department(s):	FR,ID,WS			
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):	IT			
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):	IT			
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			
22-129(L)	JLS PROGRAM (LANDSCAPING)	6/1/2024	5/31/2029	\$ 50,000,000.00
Department(s):	PR,TP,WS			

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22-MAS-STA-15664	INVENTORY PROGRAM WITH NARCOTI	10/1/2024	2/28/2026	\$ 90,904.67
Department(s):	FR			
23-084/MD	401(A) Special Pay Plan	12/8/2023	9/14/2026	\$ 0.01
Department(s):	HR			
23-6692	Technology Product Solutions	11/18/2023	4/30/2026	\$ 27,898,323.00
Department(s):	AV,IT,ME,TC,WS			
42000000-23-AC	Medical Supplies & Related lte	4/21/2025	12/31/2026	\$ 5,000,000.00
Department(s):	AD,FR,PD,PH,PR,RE,SP			
44102100-17-1	MAIL PROCESSING EQUIPMENT	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			
46151500-NASPO-21-ACS	Body Armor & Ballistic Product	9/29/2021	11/10/2025	\$ 4,450,000.00
Department(s):	AV,CR,PD			
47QTCA24D0083	Information Technology - Everb	12/12/2024	4/18/2029	\$ 261,151.00
Department(s):	AV			
6938-2/22-2	GARBAGE COLLECTION AND DISPOSAL	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			
708382(25)	OEM/AFTRMKT PARTS/SERVICES	10/4/2023	11/27/2025	\$ 500,000.00
Department(s):	FR,ID			
7122-1/23-1	HAULING & DISPOSAL OF CLASS B	11/1/2019	10/31/2026	\$ 74,200,000.00
Department(s):	WS			
80161508-20-ACS	MOBILE ON-SITE SHREDDING SERVI	11/26/2024	3/31/2026	\$ 2,500.00
Department(s):	IN,PM			
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):	IT			
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			
BW-10106	Skytrain APM Operation & M	1/28/2022	1/31/2027	\$ 111,491,200.00
Department(s):	AV			
BW-10114	SCADA PROCESS CONTROL SYSTEM	6/16/2021	6/15/2026	\$ 13,239,536.00
Department(s):	TP,WS			
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			
BW-10126	Transit Planning and Data Tool	11/30/2021	11/29/2026	\$ 1,620,000.00
Department(s):	TP			

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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			
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	12/31/2025	\$ 250,000.00
Department(s):	FR			
BW-10240	Deep Dive Miami Program	11/16/2022	11/30/2025	\$ 159,000.00
Department(s):	MA,RE			
BW-10246	Qognify Security Systems Maint	2/16/2023	2/29/2028	\$ 5,302,475.00
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	eCitation Master Agreement	4/5/2024	7/31/2026	\$ 221,030.32
Department(s):	IT			
BW-10272-2(4)	Code Compliance Body Worn Came	1/1/2025	12/31/2025	\$ 116,640.00
Department(s):	RE			
BW-10274	AMS Audit Software	4/10/2023	4/9/2026	\$ 239,890.00
Department(s):	AU,IN			
BW-10279	MHS-Youth Level Assessment Too	7/30/2024	7/31/2026	\$ 34,450.00
Department(s):	JU			
BW-10290	Circular Fashion	7/1/2023	6/30/2026	\$ 250,000.00
Department(s):	CR,PM			
BW-10291-2(4)	JMS CONSULTANT SERVICES	3/1/2025	2/28/2026	\$ 500,000.00
Department(s):	CR			
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			
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			
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			

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BW-10376	Investigative Research Service	2/6/2024	2/28/2026	\$ 50,000.00
Department(s):	IC			
BW-10379	Fare Collection App Consultant	11/13/2023	11/12/2025	\$ 248,000.00
Department(s):	TP			
BW-10380	Mental Health Center Consultin	12/20/2023	12/31/2026	\$ 249,000.00
Department(s):	CH			
BW-10408	PROPERTY MANAGEMENT SERVICES	2/1/2024	1/31/2027	\$ 249,999.99
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	\$ 120,000.00
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	\$ 180,000.00
Department(s):	PR			
BW-10427-1(4)	COMMUNITY DEVELOPMENT COORDINA	5/1/2025	4/30/2026	\$ 180,000.00
Department(s):	BU			
BW-10440	Roger Cleveland Golf Company	8/15/2024	8/31/2027	\$ 180,000.00
Department(s):	PR			
BW-10443	Acushnet Golf Products	12/1/2024	11/30/2027	\$ 240,000.00
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-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			

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BW-10507	Responsible Waste Management	9/30/2024	8/31/2026	\$ 200,000.00
Department(s):	RE			
BW-10508	Recycling Education for School	9/27/2024	7/31/2026	\$ 180,000.00
Department(s):	RE			
BW-10509	Weather Preparedness and Resil	11/15/2024	11/30/2025	\$ 248,580.00
Department(s):	RE			
BW-10511	Communication Awareness Campai	11/14/2024	11/30/2026	\$ 232,840.00
Department(s):	RE			
BW-10523	Advanced Traffic Mgmt System	11/5/2024	11/4/2034	\$ 199,919,376.66
Department(s):	TP			
BW-10537	CONSULTING AGREEMENT	10/16/2024	12/31/2025	\$ 249,999.00
Department(s):	CH			
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-10557	Workforce Consultant Service	6/11/2025	10/31/2025	\$ 99,800.00
Department(s):	SP			
BW-10562	Medical Supplies - BoundTree M	4/1/2025	10/31/2025	\$ 250,000.00
Department(s):	FR			
BW-10566	GROUND TRANSPORTATION SYSTEM M	5/22/2025	5/31/2026	\$ 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			
BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIE	9/1/2019	8/31/2027	\$ 5,333,012.90
Department(s):	ME,PD			
BW7172-2/29-2	AUTOMATED FINGERPRINTING ID SY	10/1/2023	9/30/2028	\$ 630,061.25
Department(s):	CR,JU,PD			
BW733-2/25	DOCUMENTUM SOFTWARE LICENSE, S	9/15/2021	9/30/2026	\$ 5,049,520.00
Department(s):	IT			
BW7961-3/11-8	TRAPEZE SOFTWARE SUPPORT	2/22/2023	6/30/2026	\$ 3,472,504.00
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			
BW9162-2/25-2(2)	FORENSIC ODONTOLOGY	12/1/2024	11/30/2025	\$ 132,000.00
Department(s):	ME			
BW9403-3/19-3-2(2)	LOCAL TELECOMMUNICATION SERVIC	2/16/2024	1/31/2026	\$ 21,038,461.54
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-10555	Video Wall MDPD 9105 Doral	1/24/2025	1/23/2026	\$ 100,143.00
Department(s):	ID			
CW2242207	Meeting Board Controls and Web	10/4/2022	12/2/2026	\$ 162,127.00
Department(s):	CL			
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	5/31/2026	\$ 25,620,325.00
Department(s):	PR			

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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			
E-10278	Inspection Station Equipment	10/1/2022	9/30/2027	\$ 242,452.48
Department(s):	TP			
E-10444	EMERGENCY PURCHASE OF A GENERA	3/1/2024	2/28/2027	\$ 650,000.00
Department(s):	CR			
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):	IT			
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			
EPPRFP-01398-1(1)	REAL ESTATE APPRAISAL SERVICES	5/1/2024	4/30/2026	\$ 260,000.00
Department(s):	AV			
EPPRFP-01611	LIVSCAN BACKGROUND SOLUTION	9/2/2021	9/1/2026	\$ 89,900.00
Department(s):	EL,HR			
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-02165	Payroll Processing Services	6/1/2022	5/31/2027	\$ 127,318.00
Department(s):	EL			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
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			
EVN0000003	Spoil Island Maintenance Serv	4/1/2023	3/31/2028	\$ 309,960.00
Department(s):	RE			
EVN0000005	PCI EQUIPMENT	6/18/2023	6/30/2028	\$ 34,389,000.00
Department(s):	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	\$ 320,420.50
Department(s):	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,PD,PH,PR,SW,TP,WS			
EVN0000026	LIFT STATIONS MAINT/SERVS	2/1/2024	1/31/2029	\$ 2,367,800.00
Department(s):	CH,CR,ID,PH,PR,SP,SW			
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			
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,FR,ID,IG,JU,LB,ME,PD,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	\$ 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 V: ACTIVE GOODS AND SERVICES CONTRACTS				
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			
EVN0000133	PARK OPERATIONS AND RECREATION	9/1/2023	8/31/2033	\$ 10,930,000.00
Department(s):	CR,FR,PD,PR			
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			
EVN0000146	VARIOUS LABORATORY INSTRUMENTS	7/1/2023	6/30/2028	\$ 6,835,600.00
Department(s):	ME,PD,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			
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			
EVN0000180	Perishable Products	8/1/2023	7/31/2028	\$ 17,235,000.00
Department(s):	CH,CR,PH,PR			
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):	CH			
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 V: ACTIVE GOODS AND SERVICES CONTRACTS				
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			
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			
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	\$ 124,503,505.00
Department(s):	AD,AV,CH,CL,CR,CT,CU,EM,FR,HR,ID,IT,JU,LB,MM,OC,PD,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	MICROSOFT SOFTWARE LICENSING S	5/24/2023	5/31/2026	\$ 48,000,000.00
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,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):	TT			
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
Department(s):	EM,FR			

APPENDIX V: ACTIVE GOODS AND SERVICES 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			
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			
EVN0000409	Storage Containers	10/1/2023	9/30/2028	\$ 1,933,875.00
Department(s):	CU,FR,PD,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			
EVN0000418	County Facilities Recycling	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			
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	\$ 5,859,000.00
Department(s):	WS			
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,TP,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):	CH,TP			
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			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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			
EVN0000597-1(3)	Governmental Rep in Washington	2/1/2025	1/31/2026	\$ 1,086,000.00
Department(s):	CC			
EVN0000614	HVAC Equipment Purchases and R	8/1/2024	7/31/2034	\$ 89,602,000.00
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	\$ 50,000.00
Department(s):	TP			
EVN0000638	GARBAGE COLLECTIONS & DISPOSAL	6/1/2024	5/31/2029	\$ 11,715,760.00
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	\$ 19,833,810.00
Department(s):	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	\$ 4,303,238.00
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			
EVN0000735	Janitorial -Surfside Warehouse	2/1/2024	1/31/2029	\$ 36,850.20
Department(s):	PD			
EVN0000746	DRY CLEANING AND LAUNDRY SERVI	10/4/2023	10/31/2028	\$ 696,631.25
Department(s):	AD,CR,ID,LB,OC,PD,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			
EVN0000925	Retroreflective Sign Materials	4/1/2024	3/31/2029	\$ 945,077.00
Department(s):	AV,TP			
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,PD			
EVN0001188	Helicopter Parts, Avionics...	1/1/2024	12/31/2028	\$ 10,300,000.00
Department(s):	FR,PD			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
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 Therna	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			
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			
EVN0002011	Backboard Decontamination	9/1/2024	8/31/2029	\$ 468,000.00
Department(s):	FR			
EVN0002189	Green Waste Processing and Ben	4/16/2024	4/30/2027	\$ 2,606,250.00
Department(s):	SW			
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	\$ 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			
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			
EVN0003886	VENDING MACHINE SERVICES	11/1/2024	10/31/2029	\$ -
Department(s):	AD,ID,PA,SP			
EVN0003934	Cables and Circuits for 400Hz	10/1/2024	9/30/2027	\$ 520,883.00
Department(s):	AV			
EVN0004428	Personal Hygiene Supplies & Re	6/1/2025	5/31/2029	\$ 916,098.48
Department(s):	CH,LB,PH			
EVN0004642	MDFR EQUIPMENT TESTING AND REL	12/1/2024	11/30/2027	\$ 576,000.00
Department(s):	FR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
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			
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			
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,PD,PH,PR,RE,SP,SW,TP,WS			
EVN0005818	P3 AND INFRASTRUCTURE	6/1/2025	5/31/2030	\$ 1,000,000.00
Department(s):	BU			
EVN0005894	White Goods Recycling Services	10/1/2024	9/30/2027	\$ 1.00
Department(s):	SW			
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	\$ 9,975,000.00
Department(s):	CR,EM,FR,PD			
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	Governmental Representation	12/1/2024	11/30/2025	\$ 932,600.00
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	\$ 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):	JU			
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 V: ACTIVE GOODS AND 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			
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,SP,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			
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-00640-5(5)	Sodium Hypochlorite	11/1/2024	10/31/2025	\$ 11,290,875.00
Department(s):	WS			
FB-00680-1(1)	ACCESS CONTROL POINT BARRIER	5/1/2023	4/30/2028	\$ 2,742,268.23
Department(s):	AV			
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			
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):	CH			
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			
FB-01575	TRANSIT STATION CONCESSIONS	10/19/2021	10/18/2026	\$ -
Department(s):	TP			

APPENDIX V: ACTIVE GOODS AND SERVICES 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,WS			
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			
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-01724	Interior Foliage Maintenance	6/1/2021	5/31/2026	\$ 391,531.40
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,CT,CU,FN,FR,ID,IN,IT,LB,ME,PD,PH,PR,RE,SP,SW,TC,TP,WS			
FB-01753	Bailiff Uniforms	9/1/2021	8/31/2026	\$ 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	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 V: 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):	CT			
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			
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	\$ 5,639,550.00
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	\$ 111,880,620.00
Department(s):	AD,AV,BU,CH,CL,CR,CT,CU,EL,EM,FN,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):	JU,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	\$ 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			

APPENDIX V: ACTIVE GOODS AND 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			
L-10073	Maintenance Automatic Doors	7/1/2021	6/30/2026	\$ 13,198,000.00
Department(s):	AV			
L-10088	ELECTRONIC ARREST FORM SYSTEM	11/24/2020	11/30/2025	\$ 1,328,400.00
Department(s):	IT			
L-10096-1(3)	ELECTRONIC TRAFFIC CRASH REPOR	6/1/2024	5/31/2026	\$ -
Department(s):	IT			
L-10134	ATMS SOFTWARE MAINT	12/7/2021	12/6/2026	\$ 4,950,000.00
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-10333-1(3)	CASE MANAGEMENT SOFTWARE MAINT	1/1/2025	12/31/2025	\$ 29,444.91
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-10406-1(4)	PRECISELY SOFTWARE MAINTENANCE	3/1/2025	2/28/2026	\$ 245,000.00
Department(s):	IT			
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):	IT			
L7220-0/26	LEVI, RAY & SHOUP SOFTWARE MAI	8/1/2022	7/31/2026	\$ 245,156.00
Department(s):	IT			

APPENDIX V: ACTIVE GOODS AND 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	\$ 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	EnergyCap Maintenance and Supp	3/21/2023	3/31/2026	\$ 450,488.00
Department(s):	ID			
L7662-2/32	INTERNET ACCESS, COLOCATION AN	1/1/2024	12/31/2025	\$ 1,358,520.00
Department(s):	IT			
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			
L8481-0/27	AUTOMATED FARE COLLECTION MODE	8/1/2016	1/31/2028	\$ 9,596,790.00
Department(s):	TP			
L8488-2/29-1(2)	ADA COMPLIANT VOTING SYSTEM	3/13/2024	3/12/2027	\$ 440,850.04
Department(s):	EL			
L8523-1/28-1	INOVAH SOFTWARE MAINTENACE/PRO	11/1/2023	10/31/2028	\$ 1,043,336.00
Department(s):	CL,IT,WS			
L8689-0/29	LIGHTNING PREDICTION WARNING	6/1/2024	5/31/2029	\$ 178,972.95
Department(s):	PR			
L8938-2/37	CASE MANAGEMENT SOFTWARE VENDO	12/5/2023	12/31/2028	\$ 535,704.00
Department(s):	JU			
L9007-0/26	Priority Dispatch PROQA	10/1/2021	9/30/2026	\$ 1,118,325.00
Department(s):	IT			
L9064-0/26	Airfield Lighting System PM	6/15/2021	6/30/2026	\$ 248,484.54
Department(s):	AV			
L9114-0/23-1(1)	ChildPlus Software	12/1/2023	11/30/2026	\$ 504,000.00
Department(s):	CH			
L9130-0/27	IBM HARDWARE, SOFTWARE, MAINT	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			
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 V: ACTIVE GOODS AND SERVICES CONTRACTS				
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			
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-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			
RCA-017-24010018	Language Interpretation Servic	5/4/2025	2/28/2029	\$ 166,000.00
Department(s):	CR,CT,JU,RE			
REV0000002	Laundromat Services	4/1/2025	3/31/2030	\$ -
Department(s):	PH,PR			
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-00070-1(1)	CHILDREN'S COURTHOUSE CAFETERI	4/8/2021	4/7/2026	\$ 1.00
Department(s):	ID			
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-00168-1(3)	Body Worn Cameras and VMS	4/1/2021	3/31/2026	\$ 29,061,000.00
Department(s):	CR,PD			
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			
RFP-00181-2(2)	WATER SPORTS CONCESSION AT CRA	3/1/2024	2/28/2026	\$ -
Department(s):	PR			
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 V: 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			
RFP-00376-3(3)	SMALL BUSINESS DEVELOPMENT SOF	12/16/2023	12/15/2025	\$ 109,840.00
Department(s):	IT			
RFP-00422-2(5)	CHECKPOINT QUEUE WAIT TIME ANA	1/1/2025	12/31/2025	\$ 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-00564-1(1)	GROUP EMPLOYEE LEGAL SERVICES	1/1/2024	12/31/2025	\$ 4,400,000.00
Department(s):	HR			
RFP-00567-1	EMS Billing	8/1/2023	7/31/2028	\$ 4,000,000.00
Department(s):	FR			
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-00710-1(1)	Employee Life, AD&D and PBA In	1/1/2024	12/31/2025	\$ 27,550,000.00
Department(s):	HR,ID			
RFP-00754	SCALE HOUSE OPERATIONS SOFTWARE	10/27/2020	10/31/2026	\$ 1,391,523.00
Department(s):	SW			
RFP-00808	OPERATION OF PARKING FACILITIE	11/1/2020	10/31/2025	\$ 382,896.42
Department(s):	AV			
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-00936-3(4)	CELLULAR DEVICES AND SERVICES	3/1/2025	2/28/2026	\$ 7,790,000.00
Department(s):	AV,CC,CR,FR,IT,PD,WS			
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	\$ 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 AUDIOLOG MAINTENANCE A	3/1/2021	2/28/2026	\$ 657,301.00
Department(s):	FR,IT			

APPENDIX V: 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):	IT			
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			
RFP-01453	PARKING ACCESS AND REVENUE MAN	11/10/2022	11/30/2027	\$ 5,028,115.00
Department(s):	IT			
RFP-01474	BIOMETRICALLY ENABLED SOLUTION	5/23/2022	5/22/2029	\$ 9,143,650.00
Department(s):	AV			
RFP-01487	PROPERTY INSURANCE BROKER SERV	11/4/2020	11/30/2025	\$ 2,350,000.00
Department(s):	ID			
RFP-01505	MARKETING & PUBLIC RELATIONS S	8/1/2021	8/31/2026	\$ 3,125,000.00
Department(s):	CU			
RFP-01552	TITLE COMPANY SERVICES	12/1/2021	11/30/2026	\$ 1,484,375.00
Department(s):	FN,ID,RE,TC,TP			
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	\$ 6,458,615.89
Department(s):	IT,WS			
RFP-01588	Employee Benefits Consulting S	10/1/2021	9/30/2026	\$ 999,000.00
Department(s):	HR			
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,PD,PH,PR,SP,TP,WS			
RFP-01622	COURT CASE MANAGEMENT SYSTEM	6/3/2021	6/30/2026	\$ 12,947,000.00
Department(s):	IT			
RFP-01647	MDPD Helicopter Purchase	6/7/2024	6/30/2029	\$ 5,320,000.00
Department(s):	PD			
RFP-01651	Medicare Cost Reporting and Me	4/1/2021	3/31/2026	\$ 999,995.00
Department(s):	FR			
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	Misdemeanor 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 V: ACTIVE GOODS AND SERVICES 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			
RFP-01858-1(2)	Employee Disability Insurance	1/1/2024	12/31/2025	\$ 12,000,000.00
Department(s):	HR			
RFP-01892-1(1)	COMPREHENSIVE DISPARITY STUDY	12/1/2024	11/30/2025	\$ 87,000.00
Department(s):	ID			
RFP-01951	EMPLOYEE GROUP DENTAL INSURANC	4/1/2023	3/31/2026	\$ 44,000,000.00
Department(s):	HR			
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	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			
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	\$ 1,826,848.00
Department(s):	TP			
RFP865-1(2)	PAY-ON-FOOT PARKING MANAGEMENT	1/1/2021	12/31/2025	\$ 157,500.00
Department(s):	ID			
RFP887-2(2)	CIVIL PROCESS SOFTWARE SYSTEM/	12/1/2024	11/30/2029	\$ 593,180.00
Department(s):	IT			
RFP899-1(2)	IP ALERTING SYSTEM	12/26/2020	12/25/2025	\$ 3,050,125.00
Department(s):	FR			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
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			
RFP-MDAD-02-14-1(1)	AIRPORT NETWORK MEDIA PROGRAMM	5/17/2024	5/16/2026	\$ -
Department(s):	AV			
RFP-MDAD-03-11-AVB-1	Lease Concession Pkg1 Cigar	9/4/2022	9/3/2029	\$ 1.00
Department(s):	AV			
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-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-05-05_PK6	LEASE AND CONCESSION AGREEMENT	1/1/2022	12/31/2025	\$ 150,000.00
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	\$ 16,542,000.00
Department(s):	AV			
RFQ-00211-1(1)	MDPD Towing Services	8/1/2022	7/31/2027	\$ 23,685.90
Department(s):	PD			
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			

APPENDIX V: ACTIVE GOODS AND SERVICES CONTRACTS				
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			
RM22-007	Risk Management Information Sy	10/8/2024	7/5/2026	\$ 155,000.00
Department(s):	ID			
RTQ-00115	LENEL ONGUARD SOFTWARE, SUPPOR	10/29/2014	4/30/2028	\$ 2,212,983.13
Department(s):	PD,SP			
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,ME,MM,PD,PH,PM,PR,RE,SP,SW,TC,TP,WS			
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			
RTQ-00410	HEAD START/EARLY HEAD START PR	4/1/2017	3/31/2026	\$ 4,886,515.29
Department(s):	CH			
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	7/31/2026	\$ 15,201,747.87
Department(s):	AV,CR,FR,ID,PH,PR,SP,SW,TP,WS			
RTQ-00613	REPAIR SVCS FOR SHOP EQUIP & T	3/1/2018	2/28/2026	\$ 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			
RTQ-00893	INDUSTRIAL ELECTRICAL AND POWE	11/1/2019	10/31/2029	\$ 74,167,821.43
Department(s):	AV,FR,ID,PR,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,CT,CU,ID,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			

APPENDIX V: 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			
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			
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			
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	\$ 2,389,065.97
Department(s):	FR,PD,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	12/31/2025	\$ 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	10/31/2025	\$ 12,148,000.00
Department(s):	WS			
RTQ-01354	INVASIVE VEGETATION CONTROL SE	12/1/2020	11/30/2025	\$ 7,074,000.00
Department(s):	LB,PR,RE,SW,TP			
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):	IT			

APPENDIX V: 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,MA,ME,MP,PD,PH,PM,PR,RE,SP,SW,TC,TP,TT,WS			
RTQ-01722	Fresh Produce	9/1/2021	8/31/2026	\$ 4,905,000.00
Department(s):	CH,CR,PH,PR			
RTQ-01770	Electronic Imaging Services	6/1/2021	5/31/2026	\$ 238,000.00
Department(s):	CT,PH,TP			
RTQ-01778	ELDERLY MEAL SERVICES	10/1/2021	9/30/2026	\$ 11,000,000.00
Department(s):	CH			
RTQ-01786	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			
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):	IT			
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			
RTQ-01933	Chemical Testing Supplies/Toxi	11/1/2022	10/31/2027	\$ 615,000.00
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	\$ 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			
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 PROTECTION 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 V: 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):	CT			
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			
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,FR,ID,JU,LB,PD,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	\$ 14,249,500.00
Department(s):	AD,AV,CR,ID,PD,PR,SP			
RTQ-02189	ROOM AIR CONDITIONERS - RTQ	2/1/2023	1/31/2028	\$ 4,999,839.52
Department(s):	AV,CR,FR,ID,PD,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,PD,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,JU			
SS-10099	GENETIC ANALYSES IN WATERS	4/15/2021	10/31/2026	\$ 1,250,000.00
Department(s):	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	EZ-IO SYSTEM AND SUPPLIES	7/1/2023	6/30/2026	\$ 1,000,000.00
Department(s):	FR			
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			
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 V: 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	Vertiq 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			
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	\$ 46,750.00
Department(s):	CR			
SS10441	Comprehensive Financial Invest	8/23/2024	8/30/2029	\$ 159,521.25
Department(s):	IG,PD			
SS-10483	Rainfall Data Monitoring and A	1/1/2025	12/31/2026	\$ 244,767.50
Department(s):	WS			
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			
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):	PD,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	1/17/2026	\$ 90,847.49
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			