

User Access Program (UAP) Applicable Contracts as of May 13, 2025
Sorted by Contract Description/Title

No.	Bid_Number	Title	Agent	AgentName	TelfNo	Effective_Date	Expiration_Date	Opt_Renew	Pool_Cont	CurrentValue
1	L499-1/29	3M SELFCHECKS MAINTENANCE AND SUPPORT SERVICES	625	Farina, Nicole	305-375-5751	5/1/2023	4/30/2026			\$436,412.00
2	092920-EJW	ABOVEGROUND FUEL AND FLUID STORAGE WITH RELATED HARDWARE, SOFTWARE, AND SERVICES	920	MARTINEZ, PABLO	305-375-4254	5/25/2022	12/7/2025			\$2,435,400.00
3	092920-GVR	ABOVEGROUND FUEL AND FLUID STORAGE WITH RELATED HARDWARE, SOFTWARE, AND SERVICES	920	MARTINEZ, PABLO	305-375-4254	1/3/2022	12/7/2025			\$257,000.00
4	FB-00645-1	ACCESSIBILITY PRODUCTS CONTRACT	203	PAGE, SHANTRELL	305-375-4078	7/1/2023	6/30/2028	YES		\$130,004.19
5	RFP-00327-1(1)	ACOUSTIC GUNSHOT DETECTION SOLUTION	625	Farina, Nicole	305-375-5751	11/1/2021	10/31/2026	YES		\$8,240,166.00
6	EPPRFP-01683	ACTUARIAL STUDIES AND RELATED SERVICES	898	BROWN, PRINCESS	305-375-3020	11/1/2021	10/31/2026			\$80,000.00
7	BW-10443	ACUSHNET GOLF PRODUCTS	942	Derival, Jerome	305-375-3803	12/1/2024	11/30/2027			\$240,000.00
8	L8488-2/29-1(2)	ADA COMPLIANT VOTING SYSTEM	752	Nimni, Alexandra W.	305-375-4884	3/13/2024	3/12/2027	YES		\$4,107,249.00
9	L-9645	ADMINISTRATIVE MANAGEMENT SYSTEM (AIM) MAINTENANCE AND SUPPORT	941	Cuza, Georgina	305-375-4914	3/22/2022	3/21/2026			\$94,544.00
10	FB-01800-1(1)	ADOBE SOFTWARE LICENSES AND MAINTENANCE SUPPORT	651	HOGU, NETANYA	305-375-1196	7/1/2024	6/30/2027	YES		\$3,000,000.00

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11	BW-10523	ADVANCED TRAFFIC MANAGEMENT SYSTEM	702	Campbell, Arlene	305-375-5650	11/5/2024	11/4/2034			\$199,919,376.66
12	L-10134	ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE AGREEMENT	702	Campbell, Arlene	305-375-5650	12/7/2021	12/6/2026			\$4,950,000.00
13	SS-10306	AFEX FIRE SUPPRESSION SERVICES	678	Celestin, Richard	305-375-4356	6/21/2023	6/30/2026			\$250,000.00
14	032521-GPC	AFTERMARKET VEHICLE PARTS AND SUPPLIES	926	Turner, Andre	305-3753036	9/7/2021	5/19/2026			\$811,105.00
15	AE12107	AGING SERVICES CONSOLIDATED SOFTWARE SOLUTION	752	Nimni, Alexandra W.	305-375-4884	3/21/2019	12/31/2025			\$468,522.00
16	BW-10414	AHEAD GOLF PRODUCTS	942	Derival, Jerome	305-375-3803	6/1/2024	5/31/2027			\$120,000.00
17	EVN0000030	AIR EMISSION TESTING SERVICES	972	GAROFOLO, MARTHA	305-375-4265	2/1/2024	1/31/2029			\$587,167.00
18	L-4400001195-2(2)	AIRPORT SECURITY COMMUNICATIONS	662	Espinoza, Heylicken	305-375-3291	3/1/2025	2/28/2027	YES		\$3,984,972.86
19	SS-10302	AIRTRAQ A-390 WIFI CAMERAS AND ACCESSORIES	664	PADILLA, DELVIN	305-375-4728	1/1/2024	12/31/2026			\$240,000.00
20	SS-10386	AMBULANCE STRETCHER MAINTENANCE AND REPAIR	693	HILL, DARNELL	305-375-3421	2/1/2024	1/31/2027			\$37,800.00

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21	BW-10274	AMS AUDIT SOFTWARE	944	CHAVEZ, CHRISTIAN	305-375-4052	4/10/2023	4/9/2026			\$239,890.00
22	EVN0002436	ANIMAL BOARDING SERVICES	203	PAGE, SHANTRELL	305-375-4078	11/1/2024	10/31/2029		YES	\$240,000.00
23	FB-01914	ANIMAL FOODS	203	PAGE, SHANTRELL	305-375-4078	3/1/2023	2/29/2028			\$2,181,416.00
24	FB-01914P	ANIMAL FOODS	203	PAGE, SHANTRELL	305-375-4078	3/1/2023	2/29/2028		YES	\$4,168,725.00
25	EVN0000840	ANIMAL IDENTIFICATION MICROCHIPS	203	PAGE, SHANTRELL	305-375-4078	12/2/2024	12/1/2029			\$342,500.06
26	RTQ-01623	ANTENNA TOWER MAINTENANCE AND REPAIR	941	Cuza, Georgina	305-375-4914	5/1/2021	4/30/2026		YES	\$500,000.00
27	BW-10310	ANTI-VIOLENCE INITIATIVE PROJECT MANAGEMENT	948	PAGE, CHERYL	305-375-3835	10/1/2023	9/30/2025			\$3,596,828.00
28	CP-10543	APPRAISAL SERVICES CONFIRMATION PURCHASE ISD	897	MUSLEH, SABA	305-375-5375	12/5/2024	6/4/2025			\$176,600.00
29	FB-01332	AQUATIC WEED HARVESTER BOATS	736	Winkfield, Sharmesha	305-375-3805	9/1/2020	8/31/2025			\$999,560.00
30	FB-01462	AQUEOUS AMMONIA	820	CAM, MARCELO	305-375-4258	7/1/2020	6/30/2025			\$3,807,764.00

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31	RFP-01675	ARBITRAGE SERVICES	703	Brown, Stacy-Ann	305-375-2851	8/1/2021	7/31/2026			\$392,860.00
32	FB-01230	ARMORED CAR SERVICES	948	PAGE, CHERYL	305-375-3835	9/1/2020	8/31/2025			\$2,084,699.00
33	RTQ-01706-	ART IN PUBLIC PLACES MISCELLANEOUS SERVICES	718	DURHAM, LATAVIA	305-375-2163	4/1/2021	3/31/2026		YES	\$1,000,000.00
34	EVN0000408	ART, CRAFTS, AND CERAMIC SUPPLIES	718	DURHAM, LATAVIA	305-375-2163	9/1/2023	8/31/2028		YES	\$490,000.00
35	SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENSE	942	Derival, Jerome	305-375-3803	1/18/2015	1/17/2026	YES		\$164,100.00
36	BW-10258	ASPA INSTITUTIONAL MEMBERSHIP AGREEMENT	677	VALCOUR, PATRICIA	305-375-5018	10/1/2022	9/30/2027			\$225,000.00
37	EVN0000543	AUDIO VISUAL EQUIPMENT AND SUPPLIES	718	DURHAM, LATAVIA	305-375-2163	2/1/2024	1/31/2029		YES	\$30,687,400.00
38	FB-01598	AUTO TAG RENEWAL NOTICE AND PARKING PERMIT	995	Jackson, Sharde	305-375-3833	8/1/2021	7/31/2026			\$778,500.00
39	SS-10411	AUTOMATED AIR TREATMENT SYSTEM	920	MARTINEZ, PABLO	305-375-4254	8/15/2024	8/14/2025			\$97,200.00
40	L8481-0/27	AUTOMATED FARE COLLECTION MODERNIZATION	951	WEBSTER, BRIAN	305-375-2676	8/1/2016	1/31/2028			\$31,671,329.00

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41	BW7172-2/29-2	AUTOMATED FINGERPRINTING ID SYSTEM/MAINTENANCE	975	Herrera, Keiry	305-3754211	10/1/2023	9/30/2028	YES		\$1,279,624.39
42	BW-10464	AUTOMATED PASSENGER COUNTING SERVICES	951	WEBSTER, BRIAN	305-375-2676	5/21/2024	5/31/2026			\$124,603.00
43	EVN0000092	AUTOMOTIVE AIR CONDITIONING SERVICES	995	Jackson, Sharde	305-375-3833	11/8/2022	11/7/2027			\$500,000.00
44	FB-01607	AUTOMOTIVE GLASS,ELECTRIC &MANUAL WINDOW REGULATOR	995	Jackson, Sharde	305-375-3833	11/1/2021	10/31/2026			\$694,516.00
45	RTQ-01787	AUTOMOTIVE PARTS WASHER MACHINE LEASE AND MAINT.	736	Winkfield, Sharmesha	305-375-3805	8/1/2021	7/31/2026		YES	\$499,000.00
46	EVN0014000	AUTOMOTIVE WINDOW TINTING	772	SANCHOO, SHAAM	305-375-4071	1/1/2025	12/31/2026			\$213,784.00
47	EVN0015651	AVIATION, MARINE REC90 AND MOBILE FUELING	920	MARTINEZ, PABLO	305-375-4254	5/1/2025	4/30/2027			\$0.00
48	EVN0002011	BACKBOARD DECONTAMINATION	664	PADILLA, DELVIN	305-375-4728	9/1/2024	8/31/2029			\$468,000.00
49	EVN0000214	BACKFILE CONVERSION AND SCANNING SERVICES	718	DURHAM, LATAVIA	305-375-2163	6/1/2023	5/31/2027		YES	\$922,650.00
50	FB-01753	BAILIFF UNIFORMS AND ALTERATIONS	717	ARCIA, REBECCA	305-375-4803	9/1/2021	8/31/2026			\$144,650.00

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51	FB-00642-1(1)	BALLOT ON DEMAND PRINTER RENTALS	664	PADILLA, DELVIN	305-375-4728	7/1/2022	6/30/2026	YES		\$2,955,000.00
52	BW-10189	BE305 CHALLENGE TRAINING	664	PADILLA, DELVIN	305-375-4728	9/26/2022	9/30/2026			\$354,183.00
53	RTQ-01906	BICYCLE PURCHASE, PARTS, ACCESSORIES, REPAIR SERVICE- PREQUALIFICATION POOL	995	Jackson, Sharde	305-375-3833	8/1/2022	7/31/2027		YES	\$816,000.00
54	FB-02213	BIOHAZARDOUS WASTE SERVICES	453	CLODFELTER, DARRYL	305-375-2285	5/26/2022	5/31/2025			\$961,685.00
55	RTQ-01284	BIRD CONTROL SERVICES	624	HIBBERT, ALEXIS	305-375-5289	1/1/2021	12/31/2025		YES	\$459,000.00
56	FB-01580	BMS MAINTENANCE AT CHILDREN'S COURTHOUSE	772	SANCHOO, SHAAM	305-375-4071	2/1/2021	1/31/2026			\$619,845.00
57	EVN0001221	BOAT PURCHASE AND RELATED SERVICES	995	Jackson, Sharde	305-375-3833	9/1/2024	8/31/2029		YES	\$14,266,256.00
58	46151500-NASPO-21-ACS	BODY ARMOR & BALLISTIC-RESISTANT PRODUCTS	693	HILL, DARNELL	305-375-3421	9/29/2021	11/10/2025			\$4,450,000.00
59	FB-02088	BODY BAGS AND EVIDENCE BAGS	203	PAGE, SHANTRELL	305-375-4078	6/1/2022	5/31/2027			\$480,977.03
60	RFP-00168-1(3)	BODY WORN CAMERAS AND VIDEO MANAGEMENT SOLUTION	975	Herrera, Keiry	305-3754211	4/1/2021	3/31/2026	YES		\$45,021,000.00

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61	SS-10301	BREATHING AIR SYSTEM COMPRESSORS MAINTENANCE	203	PAGE, SHANTRELL	305-375-4078	12/1/2023	11/30/2028			\$200,000.00
62	RFP-01371	BROKER SERVICES FOR AIRCRAFT HULL & LIABILITY INSURANCE PROGRAM	677	VALCOUR, PATRICIA	305-375-5018	7/9/2020	7/31/2025	YES		\$100,000.00
63	RFP-01827	BROKER SERVICES FOR WATER & SEWER DEPARTMENT PROPERTY INSURANCE	677	VALCOUR, PATRICIA	305-375-5018	11/1/2022	10/31/2027			\$450,000.00
64	RTQ-01583	BUILDING MATERIALS AND RELATED ITEMS	678	Celestin, Richard	305-375-4356	2/1/2022	1/31/2027		YES	\$50,909,700.00
65	EVN0008315	BULK CRUDE INDUSTRIAL SOLAR SALT	820	CAM, MARCELO	305-375-4258	3/1/2025	2/28/2030			\$4,698,000.00
66	EVN0000169	BUS AND TRAIN OPERATOR UNIFORMS	736	Winkfield, Sharmesha	305-375-3805	7/1/2023	6/30/2028			\$5,247,006.00
67	FB-01549	BUS CLEANING AND DISINFECTING SERVICES	779	MARRAST, TELLISE	305-375-5683	1/1/2022	12/31/2026			\$24,087,000.00
68	RFP-01071	BUS PASSENGER SHELTER PROGRAM	702	Campbell, Arlene	305-375-5650	6/1/2020	5/31/2035			\$29,626,470.00
69	L8255-0/22	CA MASTER SOFTWARE LICENSING AND MAINTENANCE SUPPORT SERVICES	752	Nimni, Alexandra W.	305-375-4884	10/1/2019	9/30/2025			\$10,137,252.00
70	BW-10219	CAD CONSULTING SERVICES	948	PAGE, CHERYL	305-375-3835	3/16/2022	12/31/2025			\$250,000.00

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71	RFP-01566	CAPITAL PROJECTS AND CONSTRUCTION MANGMNT SOLUTION	975	Herrera, Keiry	305-3754211	8/8/2023	8/31/2028			\$6,458,615.89
72	FB-02276	CARBONATED AND NON-CARBONATED BEVERAGES	783	ZAMBRANA, LESLIE	305-375-5482	9/1/2022	8/31/2025			\$493,486.00
73	EVN0013016	CARE & CUSTODY SERVICES FOR JUVENILE DETAINEES	703	Brown, Stacy-Ann	305-375-2851	5/1/2025	4/30/2033			\$16,091,562.54
74	E-10105	CARESTREAM DRX-REVOLUTION MOBILE X-RAY SYSTEM MAINTENANCE	703	Brown, Stacy-Ann	305-375-2851	9/22/2020	9/21/2025			\$77,555.28
75	EVN0000200	CARGO CONSULTANT AND PORT IMPACT STUDY	763	CHRISTIE, COLEEN	305-375-5765	6/26/2023	6/30/2028			\$900,000.00
76	L-10333-1(3)	CASE MANAGEMENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES	625	Farina, Nicole	305-375-5751	1/1/2025	12/31/2025	YES		\$29,444.91
77	L8938-2/37	CASE MANAGEMENT SOFTWARE VENDOR HOSTING	729	VASILYEVA, NATALYA	305-375-4725	12/5/2023	12/31/2028			\$535,704.00
78	EPPRFP-00402-2(3)	CASE MANAGEMENT SYSTEM	625	Farina, Nicole	305-375-5751	4/12/2024	4/11/2026	YES		\$70,823.02
79	EVN0004733	CASH MANAGEMENT CONSULTING SERVICES	948	PAGE, CHERYL	305-375-3835	9/1/2024	8/31/2029			\$375,000.00
80	EVN0009207	CASH MANAGEMENT SYSTEM	942	Derival, Jerome	305-375-3803	8/15/2024	8/31/2026			\$81,826.00

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81	RTQ-00310	CATERING SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	3/1/2016	8/31/2029		YES	\$7,860,500.00
82	RTQ-02010	CATHODIC PROTECTION SYSTEMS (PRE-QUALIFICATION)	645	CROCKETT, SHERRY	305-375-4693	6/1/2022	5/31/2027		YES	\$643,824.00
83	RTQ-01327	CCTVCAMERA EQUIPMENT, MAINTENANCE AND REPAIR SERVICES PREQ	972	GAROFOLO, MARTHA	305-375-4265	2/1/2020	1/31/2030		YES	\$8,663,350.00
84	RFP-00936-3(4)	CELLULAR DEVICES AND SERVICES	975	Herrera, Keiry	305-3754211	3/1/2025	2/28/2026	YES		\$7,790,000.00
85	BW-10317	CELLULAR NETWORK ENABLER UPGRADE INSTALLATION	651	HOGU, NETANYA	305-375-1196	4/4/2024	4/30/2027			\$109,717.71
86	BW-10318	CELLULAR NETWORK SCANNING SYSTEM	651	HOGU, NETANYA	305-375-1196	5/28/2024	5/31/2027			\$249,999.00
87	EVN0000075	CESSNA AND CONTINENTAL AEROSPACE TECHNOLOGIES OEM PARTS AND REPAIR SERVICES	772	SANCHOO, SHAAM	305-375-4071	3/22/2023	3/31/2028			\$489,720.00
88	SS-10244	CHAMELEON/CMS AND PUBLIC ACCESS SOFTWARE MAINTENANCE AND SUPPORT	944	CHAVEZ, CHRISTIAN	305-375-4052	7/12/2022	7/31/2026			\$174,000.00
89	EVN0000470	CHECK GUARANTEE SERVICES	677	VALCOUR, PATRICIA	305-375-5018	8/1/2024	7/31/2029			\$210,000.00
90	EVN0000570	CHEMICAL AND BIOLOGICAL TESTING AND SAMPLING SERVICES	820	CAM, MARCELO	305-375-4258	11/1/2024	10/31/2029			\$3,674,283.00

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91	RTQ-01102	CHEMICAL FEED & DISINFECTION SYSTEMS,PARTS,& ACCS.	820	CAM, MARCELO	305-375-4258	11/1/2019	1/31/2030		YES	\$14,843,975.00
92	RTQ-01933	CHEMICAL TESTING SUPPLIES / TOXICOLOGY PRE-QUALIFICATION POOL	948	PAGE, CHERYL	305-375-3835	11/1/2022	10/31/2027		YES	\$615,000.00
93	EVN0000385	CHILLERS AND HVAC EQUIPMENT FOR WASD	624	HIBBERT, ALEXIS	305-375-5289	11/1/2023	10/31/2029			\$10,712,100.00
94	FB-01639	CHILLERS AND WATER TREATMENT SERVICES	624	HIBBERT, ALEXIS	305-375-5289	10/1/2021	9/30/2027			\$12,145,122.00
95	BW-10290	CIRCULAR FASHION	717	ARCIA, REBECCA	305-375-4803	7/1/2023	6/30/2026			\$250,000.00
96	EVN0000101	CISCO SOFTWARE, HARDWARE, MAINTENANCE, AND PROFESSIONAL SERVICES	941	Cuza, Georgina	305-375-4914	6/1/2023	5/31/2028		YES	\$24,800,000.00
97	RFP887-2(2)	CIVIL PROCESS SOFTWARE SYSTEM/ CSB	625	Farina, Nicole	305-375-5751	12/1/2024	11/30/2029	YES		\$593,180.00
98	EVN0000251	CLEANING AND REPAIR OF BUNKER GEAR	717	ARCIA, REBECCA	305-375-4803	11/1/2023	10/31/2028			\$12,758,625.00
99	FB-01430	CLEANING BLOOD BORNE PATHOGENS	779	MARRAST, TELLISE	305-375-5683	5/1/2021	4/30/2026			\$1,708,458.00
100	94131608-16-P	CLEANING CHEMICALS & SUPPLIES PRIDE	947	Velazquez, Margarita	305-375-3065	4/18/2016	2/11/2026			\$1,676,000.00

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101	L-10378-1	CLEAR ONLINE INVESTIGATION SOFTWARE	651	HOGU, NETANYA	305-375-1196	5/1/2025	4/30/2026	YES		\$238,164.00
102	BW-10440	CLEVELAND GOLF PRODUCTS	942	Derival, Jerome	305-375-3803	8/15/2024	8/31/2027			\$180,000.00
103	AR2472	CLOUD SOLUTIONS	752	Nimni, Alexandra W.	305-375-4884	10/19/2020	9/15/2026			\$6,636,000.00
104	RTQ-01839	COARSE AGGREGATE & RELATED ITEMS PRE-QUAL	645	CROCKETT, SHERRY	305-375-4693	6/1/2022	5/31/2027		YES	\$31,192,000.00
105	BW-10272-2(4)	CODE COMPLIANCE BODY WORN CAMERAS	975	Herrera, Keiry	305-3754211	1/1/2025	12/31/2025	YES		\$116,640.00
106	RTQ-02121	COLLISION DAMAGE BODY WORK REPAIR SERVICES	995	Jackson, Sharde	305-375-3833	9/12/2022	9/11/2027		YES	\$18,391,000.00
107	060B2490021	COMMERCIAL OFF THE SHELF SOFTWARE (COTS)	752	Nimni, Alexandra W.	305-375-4884	5/10/2016	9/30/2027			\$37,301,009.00
108	FB-01182	COMMERCIAL RECORDS MANAGEMENT SERVICES	942	Derival, Jerome	305-375-3803	2/1/2020	7/31/2025			\$846,285.00
109	BW-10511	COMMUNICATION AWARENESS CAMPAIGN FOR COMPOUND FLOODING	703	Brown, Stacy-Ann	305-375-2851	11/14/2024	11/30/2026			\$232,840.00
110	EPPRFP-01103	COMMUNICATION LIFECYCLE MANAGEMENT	752	Nimni, Alexandra W.	305-375-4884	11/1/2020	10/31/2025			\$980,000.00

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111	EVN0000648	COMMUNITY REDEVELOPMENT CONSULTING SERVICES PREQUALIFICATION POOL	948	PAGE, CHERYL	305-375-3835	2/1/2024	1/31/2029		YES	\$600,000.00
112	RFP-01892-1(1)	COMPREHENSIVE DISPARITY STUDY	763	CHRISTIE, COLEEN	305-375-5765	12/1/2024	11/30/2025	YES		\$87,000.00
113	SS10441	COMPREHENSIVE FINANCIAL INVESTIGATIVE SOLUTION	625	Farina, Nicole	305-375-5751	8/23/2024	8/30/2029			\$159,521.25
114	43210000-23-NASPO-ACS	COMPUTER EQUIPMENT, PERIPHERALS AND RELATED SERVICES	941	Cuza, Georgina	305-375-4914	7/13/2024	6/30/2028			\$37,363,510.00
115	L9858-0/26	COMPUTER TO PLATESETTER MAINT. & SUPPORT	752	Nimni, Alexandra W.	305-375-4884	6/15/2021	6/14/2026			\$225,522.00
116	092722-AXN	CONDUCTED ENERGY WEAPONS	693	HILL, DARNELL	305-375-3421	10/1/2024	11/21/2026			\$110,000.00
117	RTQ-01954	CONSTRUCTION CHEMICALS AND PROTECTIVE COATINGS, PREQUALIFICATION	820	CAM, MARCELO	305-375-4258	8/1/2022	7/31/2027		YES	\$9,536,000.00
118	RTQ-02115	CONSTRUCTION EQUIPMENT RENTAL	645	CROCKETT, SHERRY	305-375-4693	7/1/2023	6/30/2028		YES	\$35,359,000.00
119	WQ167	CONSULTANT SERVICES FOR TECHNICAL SUPPORT AND ANALYSIS	948	PAGE, CHERYL	305-375-3835	1/31/2024	7/29/2025			\$600,000.00
120	BW-10537	CONSULTING AGREEMENT	664	PADILLA, DELVIN	305-375-4728	10/16/2024	12/31/2025			\$249,999.00

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121	EVN0003160	CONTINUING EDUCATION FOR AUDITING PROFESSIONALS	664	PADILLA, DELVIN	305-375-4728	6/10/2024	6/11/2029		YES	\$200,000.00
122	FB-02057	CONTRACT EMPLOYEE SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	1/1/2023	12/31/2027			\$111,880,620.00
123	FB-02081	CONTRACTED BUS ROUTE SERVICES	702	Campbell, Arlene	305-375-5650	2/28/2023	2/27/2028			\$64,500,000.00
124	BW-10364	COST ALLOCATION PLANS (CAP) FOR DTPW	736	Winkfield, Sharmesha	305-375-3805	3/12/2024	3/31/2026			\$53,100.00
125	EVN0000418	COUNTY FACILITIES RECYCLING PROGRAM	453	CLODFELTER, DARRYL	305-375-2285	2/1/2024	1/31/2029			\$10,183,812.00
126	FB-01915	COURIER SERVICES (PICK-UP AND DELIVERY)	942	Derival, Jerome	305-375-3803	3/1/2022	2/28/2027			\$387,783.00
127	EVN0000471	COURT REPORTING SERVICES	664	PADILLA, DELVIN	305-375-4728	9/1/2024	8/31/2029			\$382,500.00
128	EVN0007884	CRANES, HOISTS, AND RELATED SERVICES	678	Celestin, Richard	305-375-4356	2/1/2025	1/31/2030		YES	\$5,000,000.00
129	BW9744-0/27	CREDIT & RISK ASSESSMENT SERVICES	703	Brown, Stacy-Ann	305-375-2851	2/16/2023	2/15/2027			\$200,000.00
130	FB-01489	CREMATION AND/OR INTERMENT SVC	203	PAGE, SHANTRELL	305-375-4078	4/1/2021	6/30/2025			\$796,900.00

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131	SS-10324	CRIME SCENE FORENSIC PRINTER	664	PADILLA, DELVIN	305-375-4728	8/1/2023	7/31/2028			\$88,915.00
132	EVN0000429	CRYOGENIC OXYGEN PLANT MAINTENANCE AND TECHNICAL SUPPORT SERVICES	645	CROCKETT, SHERRY	305-375-4693	1/1/2025	12/31/2029			\$5,859,000.00
133	EVN0000148-Z1	CURBSIDE RECYCLING COLLECTION PROGRAM	614	SPRADLEY, BRIAN	305-375-4706	7/31/2024	3/31/2033			\$46,863,088.00
134	EVN0000148-Z2	CURBSIDE RECYCLING COLLECTION PROGRAM	614	SPRADLEY, BRIAN	305-375-4706	7/31/2024	3/31/2033			\$37,571,184.00
135	EVN0000148-Z3	CURBSIDE RECYCLING COLLECTION PROGRAM	614	SPRADLEY, BRIAN	305-375-4706	7/31/2024	3/31/2033			\$61,007,973.00
136	RFP-01690	CUSTOMER RELATIONSHIP MANAGEMENT SOLUTION	752	Nimni, Alexandra W.	305-375-4884	7/19/2023	7/31/2028			\$16,393,627.00
137	BW-10144	CUSTOMIZED LAW ENFORCEMENT WELLNESS APPS	752	Nimni, Alexandra W.	305-375-4884	2/1/2022	1/31/2026			\$208,000.00
138	BW-10413	CUTTER & BUCK GOLF PRODUCTS	942	Derival, Jerome	305-375-3803	7/1/2024	6/30/2027			\$210,000.00
139	D-10269	DARK FIBER LEASE AGREEMENT	651	HOGU, NETANYA	305-375-1196	4/1/2024	3/31/2029			\$837,400.00
140	EVN0000526	DEAD MARINE LIFE CLEAN-UP	453	CLODFELTER, DARRYL	305-375-2285	4/1/2025	3/31/2030			\$503,500.00

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141	L-10343	DECCAN INTERNATIONAL MAINTENANCE AND SUPPORT	941	Cuza, Georgina	305-375-4914	8/1/2023	7/31/2027			\$211,745.00
142	BW-10240	DEEP DIVE MIAMI PROGRAM	703	Brown, Stacy-Ann	305-375-2851	11/16/2022	11/30/2025			\$159,000.00
143	EVN0000018	DEIONIZED WATER SYSTEMS AND SERVICES	972	GAROFOLO, MARTHA	305-375-4265	11/1/2022	10/31/2027			\$320,420.50
144	RTQ-01286	DELL HARDWARE, SOFTWARE, AND SERVICES POOL	944	CHAVEZ, CHRISTIAN	305-375-4052	4/1/2020	3/31/2030		YES	\$15,452,000.00
145	L9837-0/28	DELTA CONTROLS BMS SERVICES	772	SANCHOO, SHAAM	305-375-4071	3/1/2023	2/29/2028			\$1,356,000.00
146	BW-10482	DEVELOPMENT OF A SOUTHEAST FLORIDA CORAL REEF RESTORATION AND PROTECTION STRATEGY	645	CROCKETT, SHERRY	305-375-4693	9/4/2024	3/31/2026			\$105,000.00
147	EVN0000187	DEWATERING & TANK CLEANING SERVICES	972	GAROFOLO, MARTHA	305-375-4265	12/1/2023	11/30/2028		YES	\$4,817,000.00
148	E-10416	DEWATERING AND HAULING AND DISPOSAL OF WASTE ACTIVATED SLUDGE, PRIMARY SLUDGE, AND BIOSOLIDS	820	CAM, MARCELO	305-375-4258	1/12/2024	6/30/2025			\$41,900,000.00
149	FB-01911	DISPOSABLE FIBER TRAYS	783	ZAMBRANA, LESLIE	305-375-5482	3/10/2023	3/9/2028			\$2,761,500.00
150	EVN0000034	DIVING & UNDERWATER MAINTENANCE SERVICES	972	GAROFOLO, MARTHA	305-375-4265	1/1/2024	12/31/2029		YES	\$1,400,000.00

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151	BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIES, MAINTENANCE AND TRAINING	693	HILL, DARNELL	305-375-3421	9/1/2019	8/31/2027			\$5,869,510.00
152	BW733-2/25	DOCUMENTUM SOFTWARE LICENSE, SUPPORT AND MAINTENANCE	752	Nimni, Alexandra W.	305-375-4884	9/15/2021	9/30/2026			\$5,150,510.40
153	EVN0000474	DOG TRAINING SERVICES	203	PAGE, SHANTRELL	305-375-4078	12/1/2023	11/30/2028		YES	\$400,000.00
154	RTQ-01988	DRAINAGE MATERIALS PRE-QUALIFICATION	736	Winkfield, Sharmesha	305-375-3805	1/1/2023	12/31/2027		YES	\$1,778,000.00
155	EVN0000746	DRY CLEANING AND LAUNDRY SERVICE	693	HILL, DARNELL	305-375-3421	10/4/2023	10/31/2028			\$696,631.25
156	CP-10515	DTPW TIRE LEASING CONFIRMATION PURCHASE	920	MARTINEZ, PABLO	305-375-4254	8/20/2024	8/19/2025			\$42,304.00
157	SS8667-1/18-1	EAM SOFTWARE, SUPPORT, SERVICES	975	Herrera, Keiry	305-3754211	6/24/2013	12/15/2028	YES		\$19,211,201.00
158	BW-10266	ECITATION MASTER AGREEMENT	975	Herrera, Keiry	305-3754211	4/5/2024	7/31/2025			\$250,000.00
159	BW-10510	EDUCATE ON THE UDB AND IMPACT OF LAND USE PROGRAM	703	Brown, Stacy-Ann	305-375-2851	9/30/2024	8/31/2025			\$200,000.00
160	EVN0006317	ELECTION SUPPLY BAGS	942	Derival, Jerome	305-375-3803	7/1/2024	6/30/2025			\$52,500.00

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161	042221-CPI	ELECTRIC VEHICLE SUPPLY EQUIPMENT AND RELATED SERVICES	926	Turner, Andre	305-3753036	10/18/2022	7/20/2026			\$1,564,559.00
162	RTQ-00888	ELECTRICAL & ELECTRONIC COMPONENTS, TOOLS, PARTS	624	HIBBERT, ALEXIS	305-375-5289	4/1/2019	3/31/2027		YES	\$97,218,000.00
163	L-10088	ELECTRONIC ARREST FORM SYSTEM MAINTENANCE AND SUPPORT	651	HOGU, NETANYA	305-375-1196	11/24/2020	11/30/2025			\$1,335,760.00
164	RTQ-01770	ELECTRONIC IMAGING SERVICES	718	DURHAM, LATAVIA	305-375-2163	6/1/2021	5/31/2026		YES	\$238,000.00
165	22PSX0021	ELECTRONIC MONITORING PRODUCTS AND SERVICES	944	CHAVEZ, CHRISTIAN	305-375-4052	10/1/2024	9/30/2025			\$1,229,704.00
166	BW9463-2/26-2	ELECTRONIC PATIENT CARE REPORTING (EPCR)	651	HOGU, NETANYA	305-375-1196	2/1/2022	1/31/2027	YES		\$1,600,000.00
167	BW-10321	ELECTRONIC PATIENT CARE REPORTING (EPCR) SOFTWARE	975	Herrera, Keiry	305-3754211	8/8/2023	8/31/2026			\$950,000.00
168	FB-00586-1(1)	ELECTRONIC SCALES(PASSENGER BAGGAGE WEIGHTING)	663	Almanzar, Amy	305-375-3040	7/1/2023	6/30/2028	YES		\$223,599.00
169	EVN0010471	ELECTRONIC WASTE RECYCLING SERVICES	678	Celestin, Richard	305-375-4356	12/9/2024	12/31/2029			\$440,000.00
170	SS1245-3/27-3	ELEVATOR & ESCALATOR MAINTENANCE & REPAIR SERVICES	891	GARCIA, ALEJANDRO	305-375-4121	10/1/2022	9/30/2027	YES		\$93,320,482.13

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171	BW-10458	ELEVATOR MAINTENANCE CONTROL PROGRAM SOFTWARE	891	GARCIA, ALEJANDRO	305-375-4121	7/1/2024	6/30/2029			\$245,000.00
172	SS4416-15/25-3	ELEVATOR MAINTENANCE SERVICE - OTIS ELEVATORS	891	GARCIA, ALEJANDRO	305-375-4121	10/1/2020	9/30/2025	YES		\$20,495,125.00
173	CP-10542	ELEVATORS CONFIRMATION PURCHASE CAHSD	702	Campbell, Arlene	305-375-5650	12/24/2024	6/23/2025			\$66,613.06
174	RTQ-01605	EMERGENCY CLEAN UP SERVICES	295	Morrell, Akeno K.	305-3754435	3/15/2021	3/31/2029		YES	\$14,656,000.00
175	BW-10513	EMERGENCY ELECTION BALLOTS	942	Derival, Jerome	305-375-3803	10/15/2024	10/31/2025			\$250,000.00
176	EVN0000473	EMERGENCY MEDICAL SERVICES TRAINING	664	PADILLA, DELVIN	305-375-4728	2/12/2025	2/28/2030			\$1,102,500.00
177	9217-2/25-2	EMERGENCY MGMT & HOMELAND SECURITY PROF SVCS -PREQUAL	948	PAGE, CHERYL	305-375-3835	8/1/2020	7/31/2025	YES	YES	\$2,525,000.00
178	BW-10125	EMERGENCY RESPONSE EQUIPMENT MANAGEMENT	693	HILL, DARNELL	305-375-3421	4/6/2021	4/30/2026			\$14,541,371.00
179	RFP-01588	EMPLOYEE BENEFITS CONSULTING	898	BROWN, PRINCESS	305-375-3020	10/1/2021	9/30/2026			\$999,000.00
180	RFP-00567-1	EMS BILLING	677	VALCOUR, PATRICIA	305-375-5018	8/1/2023	7/31/2028	YES		\$4,000,000.00

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181	L-766	ENERGYCAP MAINTENANCE AND SUPPORT SERVICES	944	CHAVEZ, CHRISTIAN	305-375-4052	3/21/2023	3/31/2026			\$450,488.00
182	L7204-1/25-1	E-NET SOFTWARE MAINTENANCE SUPPORT SVCS	944	CHAVEZ, CHRISTIAN	305-375-4052	12/1/2024	11/30/2025	YES		\$72,477.00
183	RTQ-01709	ENGINEERING, DRAFTING AND ART SUPPLIES PRE-QUALIFICATION	718	DURHAM, LATAVIA	305-375-2163	4/1/2021	6/30/2029		YES	\$2,386,000.00
184	EVN0000140	ENGRAVED BADGES & INSIGNIAS	717	ARCIA, REBECCA	305-375-4803	9/1/2023	8/31/2028		YES	\$4,779,401.00
185	RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	651	HOGU, NETANYA	305-375-1196	7/30/2018	12/31/2025			\$81,870,932.00
186	BW8207-2/12-3	ESRI GIS ENTERPRISE SOFTWARE & MAINTENANCE SUPPORT	975	Herrera, Keiry	305-3754211	11/1/2015	1/31/2029	YES		\$21,720,200.00
187	BW-00364	EVENT TICKETING SYSTEM AND SERVICES	941	Cuza, Georgina	305-375-4914	11/1/2022	10/31/2026			\$64,000.00
188	BW-10368	EXECUTIVE RECRUITMENT SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	10/11/2023	10/31/2025			\$250,000.00
189	RFP-00522-4(4)	EXTERNAL AUDITTING SVCS CLERK OF COURTS	703	Brown, Stacy-Ann	305-375-2851	9/1/2024	8/31/2025	YES		\$90,000.00
190	EVN0000182	EXTERNAL INDEPENDENT AUDITING SERVICES	898	BROWN, PRINCESS	305-375-3020	7/2/2024	7/31/2029			\$9,947,336.00

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191	SS-10241	EZ-IO INTRAOSSEOUS INFUSION SYSTEMS AND RELATED ITEMS	664	PADILLA, DELVIN	305-375-4728	7/1/2023	6/30/2026			\$1,000,000.00
192	R-BB-19002	FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS	717	ARCIA, REBECCA	305-375-4803	6/14/2019	10/31/2027			\$14,190,461.00
193	091422-FAS	FACILITY MRO, INDUSTRIAL AND BUILDING-RELATED SUPPLIES, AND EQUIPMENT	920	MARTINEZ, PABLO	305-375-4254	2/10/2025	11/8/2026			\$5,000,000.00
194	091422-WWG	FACILITY MRO, INDUSTRIAL, BUILDING RELATED SUPPLIES AND EQUIPMENT	678	Celestin, Richard	305-375-4356	5/1/2025	11/8/2026			\$7,872,886.00
195	030421-JHN	FACILITY SECURITY SYSTEMS, EQUIPMENT, AND SOFTWARE WITH RELATED SERVICES	678	Celestin, Richard	305-375-4356	10/4/2023	4/22/2026			\$338,549.15
196	BW-10379	FARE COLLECTION APPLICATION CONSULTANT	951	WEBSTER, BRIAN	305-375-2676	11/13/2023	11/12/2025			\$248,000.00
197	EVN0001090	FARE COLLECTION EQUIPMENT	951	WEBSTER, BRIAN	305-375-2676	12/16/2024	12/31/2030			\$64,771,337.00
198	DOT-ITB-20-9034-GH	FDOT APL TRAFFIC EQUIPMENT	736	Winkfield, Sharmesha	305-375-3805	2/18/2021	11/3/2025			\$1,000,000.00
199	RTQ-00843	FENCE MATERIALS (PRE-QUALIFICATION)	295	Morrell, Akeno K.	305-3754435	11/1/2018	10/31/2026		YES	\$1,738,000.00
200	RTQ-01039	FERTILIZER/PESTICIDE/LANDSCAPE MATERIALS	687	BOYLE, JAMES	305-375-5073	1/1/2020	12/31/2029		YES	\$70,232,000.00

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201	RFQ-01875	FINANCIAL CONSULTING SERVICES FOR OCITT	898	BROWN, PRINCESS	305-375-3020	10/1/2022	9/30/2027		YES	\$1,500,000.00
202	EVN0000649	FIRE ALARM SERVICES	678	Celestin, Richard	305-375-4356	4/1/2025	3/31/2030			\$4,498,610.00
203	BW-10582	FIRE ALARMS & FIRE DETECTION EQUIPMENT SERVICES	678	Celestin, Richard	305-375-4356	4/1/2025	6/30/2025			\$178,860.00
204	RTQ-01452	FIRE HYDRANTS AND ASSOCIATED PARTS	678	Celestin, Richard	305-375-4356	4/1/2021	3/31/2031		YES	\$5,680,535.00
205	RTQ-01063	FIRE RESCUE EQUIPMENT AND ACCESSORIES-PREQUAL	693	HILL, DARNELL	305-375-3421	6/1/2019	11/30/2029		YES	\$24,915,000.00
206	R1426611P1	FIRE STATION ALERTING SYSTEM ON-SITE MAINTENANCE AND SUPPORT	625	Farina, Nicole	305-375-5751	8/17/2020	6/29/2030			\$2,750,000.00
207	RTQ-00862	FIRE SUPPRESSION SERVICES	678	Celestin, Richard	305-375-4356	11/1/2018	10/31/2026		YES	\$27,571,000.00
208	EVN0007958	FIREFIGHTER TRAINING PROGRAM	693	HILL, DARNELL	305-375-3421	9/1/2024	8/31/2029		YES	\$1,000,000.00
209	L-10377	FIRSTWATCH SOFTWARE, MAINTENANCE AND TECHNICAL SUPPORT	752	Nimni, Alexandra W.	305-375-4884	12/1/2023	11/30/2027			\$131,017.12
210	EVN0003072	FIXED BUS ROUTES	702	Campbell, Arlene	305-375-5650	11/1/2024	10/31/2032			\$35,264,661.00

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211	BW-10131	FLAGS AND ACCESSORIES	942	Derival, Jerome	305-375-3803	7/1/2022	6/30/2027			\$235,600.00
212	EVN0000644	FLAT SHEET AND QUALITY PRINTING SERVICES	718	DURHAM, LATAVIA	305-375-2163	11/1/2023	10/31/2028		YES	\$6,157,000.00
213	EVN0001489	FLEET VEHICLE DIAGNOSTIC SOFTWARE	926	Turner, Andre	305-3753036	12/1/2023	11/30/2028			\$310,020.00
214	L-755	FLEETFOCUS LICENSES, MAINTENANCE, AND SUPPORT SERVICES	975	Herrera, Keiry	305-3754211	4/19/2022	4/30/2027			\$612,000.00
215	EVN0008531	FLIGHT APPAREL	717	ARCIA, REBECCA	305-375-4803	3/1/2025	2/28/2027			\$113,359.65
216	E-10490	FLOOD EMERGENCY RESPONSE EQUIPMENT	732	MENDOZA, ROBERTO	305-375-3704	7/1/2024	6/30/2025			\$250,000.00
217	RTQ-01540	FLOOR CLEANING MACHINES - PURCHASE AND REPAIR	947	Velazquez, Margarita	305-375-3065	8/1/2021	7/31/2026		YES	\$2,871,095.00
218	SS8721-0/28	FLORIDA BUILDING CODE BOOKS	693	HILL, DARNELL	305-375-3421	6/1/2023	5/31/2028			\$215,000.00
219	D0003	FLORIDA STATEWIDE EMERGENCY ALERT AND NOTIFICATION SYSTEM	944	CHAVEZ, CHRISTIAN	305-375-4052	8/30/2021	6/30/2029			\$272,970.01
220	FB-02107	FLUOROSILICIC ACID	820	CAM, MARCELO	305-375-4258	11/1/2022	10/31/2027			\$4,909,422.00

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221	FB-01989	FOOD BAG CASINGS AND CLIPS	783	ZAMBRANA, LESLIE	305-375-5482	11/1/2021	10/31/2026			\$452,540.00
222	BW-10259	FORENSIC ANTHROPOLOGIST SERVICES	677	VALCOUR, PATRICIA	305-375-5018	1/1/2023	12/31/2028			\$88,000.00
223	SS-10323	FORENSIC BULLET TRACKER	944	CHAVEZ, CHRISTIAN	305-375-4052	3/1/2024	2/28/2030			\$386,303.85
224	BW9162-2/25-2(2)	FORENSIC ODONTOLOGY	948	PAGE, CHERYL	305-375-3835	12/1/2024	11/30/2025	YES		\$132,000.00
225	BW0735-1/27-1	FORENSIC TOXICOLOGY PROGRAM	693	HILL, DARNELL	305-375-3421	11/1/2022	10/31/2027	YES		\$5,496,040.90
226	E-10484	FORTS FIRE STATION UNITS AND RELATED SERVICES	624	HIBBERT, ALEXIS	305-375-5289	6/11/2024	6/10/2027			\$1,082,810.00
227	EVN0009148	FOUNTAIN PREVENTIVE MAINTENANCE AND REPAIR SERVICES FOR PUBLIC LIBRARY SYSTEM	614	SPRADLEY, BRIAN	305-375-4706	9/1/2024	8/31/2029			\$80,500.00
228	RTQ-02147	FRAMING SERVICES	718	DURHAM, LATAVIA	305-375-2163	11/1/2022	10/31/2027		YES	\$383,262.00
229	RTQ-01722	FRESH PRODUCE	783	ZAMBRANA, LESLIE	305-375-5482	9/1/2021	8/31/2026		YES	\$4,905,000.00
230	FB-01562	FROZEN FRUIT JUICE	783	ZAMBRANA, LESLIE	305-375-5482	9/1/2021	8/31/2026			\$3,650.00

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231	FB-02008	FROZEN KOSHER MEALS	783	ZAMBRANA, LESLIE	305-375-5482	2/1/2022	1/31/2027			\$5,639,550.00
232	FB-01793	FUEL SERVICE STATION MAINT. AND REPAIR PREQUAL	920	MARTINEZ, PABLO	305-375-4254	8/1/2021	7/31/2026		YES	\$4,538,000.00
233	FB-01793P	FUEL SERVICE STATION MAINT. AND REPAIR PREQUAL	920	MARTINEZ, PABLO	305-375-4254	8/1/2021	7/31/2026		YES	\$6,807,088.00
234	EVN0000246	FURNITURE OFFICE AND NON-OFFICE	772	SANCHOO, SHAAM	305-375-4071	9/1/2023	8/31/2028		YES	\$124,503,505.00
235	FB-01766	FUSEES/FLARES (TRAFFIC & MARINE SIGNALS)	995	Jackson, Sharde	305-375-3833	10/1/2021	9/30/2026			\$366,979.00
236	R-132-25	FY 24-25 COUNTYWIDE VEHICLE PURCHASES - NON-PRIORITY	926	Turner, Andre	305-3753036	2/15/2025	9/30/2025			\$41,009,446.95
237	EVN0000502	GARBAGE AND TRASH CONTAINERS	453	CLODFELTER, DARRYL	305-375-2285	2/1/2024	1/31/2029		YES	\$5,335,000.00
238	6938-2/22-2	GARBAGE COLLECTION AND DISPOSAL	453	CLODFELTER, DARRYL	305-375-2285	12/1/2020	5/31/2028	YES		\$36,308,545.00
239	RTQ-02202	GASOLINE AND DIESEL FUELS	920	MARTINEZ, PABLO	305-375-4254	11/1/2023	10/31/2028		YES	\$205,416,000.00
240	BW-10066	GATEWAY TICKETING SYSTEMS LICENSES, HARDWARE, SOFTWARE, MAINTENANCE AND SUPPORT SERVICES AGREEMENT	651	HOGU, NETANYA	305-375-1196	7/17/2020	7/31/2025			\$250,000.00

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241	2021002889	GENERAL LABORATORY SUPPLIES	203	PAGE, SHANTRELL	305-375-4078	2/17/2022	6/30/2025			\$6,865,245.00
242	SS-10099	GENETIC ANALYSES IN WATERS	820	CAM, MARCELO	305-375-4258	4/15/2021	10/31/2026			\$1,250,000.00
243	EVN0000417	GOLF CART AND UTILITY VEHICLES LEASES AND/OR SHORT TERM RENTALS - ITB	624	HIBBERT, ALEXIS	305-375-5289	8/1/2023	7/31/2031			\$19,291,000.00
244	EVN0000417P	GOLF CART AND UTILITY VEHICLES LEASES AND/OR SHORT TERM RENTALS - ITB	624	HIBBERT, ALEXIS	305-375-5289	8/1/2023	7/31/2031		YES	\$7,000,000.00
245	FB-01620	GOLF CARTS AND UTILITY VEHICLES	624	HIBBERT, ALEXIS	305-375-5289	5/1/2021	4/30/2026			\$763,300.00
246	EVN0008128	GOVERNMENTAL REPRESENTATION AND CONSULTING SERVICES IN TALLAHASSEE, FL	840	SILVA, RITA	305-375-1081	12/1/2024	11/30/2025		YES	\$932,600.00
247	EVN0000597-1(3)	GOVERNMENTAL REPRESENTATION AND CONSULTING SERVICES IN WASHINGTON, D.C.	840	SILVA, RITA	305-375-1081	2/1/2025	1/31/2026	YES		\$1,086,000.00
248	EVN0002189	GREEN WASTE PROCESSING AND BENEFICIAL USE	614	SPRADLEY, BRIAN	305-375-4706	4/16/2024	4/30/2027			\$2,606,250.00
249	EVN0000084	GROCERY & SHELF STABLE PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	5/1/2023	4/30/2028		YES	\$21,220,000.00
250	EVN0000325	HARD AND SOFT SURFACE FLOORING AND INSTALLATION SERVICES	678	Celestin, Richard	305-375-4356	12/1/2023	11/30/2028		YES	\$19,081,780.00

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251	RTQ-01174	HARRIS RADIO COMPONENTS, BATTERY PACKS, AND SERVICES	944	CHAVEZ, CHRISTIAN	305-375-4052	9/1/2019	8/31/2029		YES	\$11,250,000.00
252	7122-1/23-1	HAULING AND DISPOSAL OF CLASS B BIOSOLIDS	820	CAM, MARCELO	305-375-4258	11/1/2019	10/31/2025	YES	YES	\$74,200,000.00
253	BW-10481	HAULING AND DISPOSAL OF CLASS B BIOSOLIDS	820	CAM, MARCELO	305-375-4258	1/1/2025	12/31/2025			\$16,000,000.00
254	RTQ-01137	HAULING AND DISPOSAL OF SOLID WASTE	614	SPRADLEY, BRIAN	305-375-4706	3/1/2020	2/28/2030		YES	\$37,400,000.00
255	RTQ-01674	HAULING OF BULK MATERIALS	614	SPRADLEY, BRIAN	305-375-4706	6/1/2021	5/31/2026		YES	\$950,000.00
256	FB-01180	HAZARDOUS & NON HAZARDOUS WASTE SERVICES	453	CLODFELTER, DARRYL	305-375-2285	6/1/2020	11/30/2025			\$4,820,161.27
257	FB-01513	HAZARDOUS AND NON HAZARDOUS WASTE SERVICES	453	CLODFELTER, DARRYL	305-375-2285	11/1/2020	10/31/2025			\$3,453,487.30
258	BW-10472	HEAD START PROGRAM - HEALTH SUMMIT & INFANT TODDLER EVENTS	203	PAGE, SHANTRELL	305-375-4078	6/24/2024	6/23/2025			\$197,166.00
259	BW-10471	HEAD START PROGRAM - PRE-SERVICE VENUE	203	PAGE, SHANTRELL	305-375-4078	6/24/2024	6/23/2025			\$249,370.00
260	FB-02113	HEALTHCARE STAFFING SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	4/16/2022	4/30/2027			\$14,401,341.00

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261	BW-10079	HELICOPTER FLEET MANAGEMENT PROGRAM	772	SANCHOO, SHAAM	305-375-4071	3/1/2023	2/28/2042			\$19,434,554.00
262	EVN0001188	HELICOPTER PARTS, AVIONICS, FLIGHT INSTRUMENTS, ACCESSORIES, CONSUMABLES AND RELATED SERVICES	772	SANCHOO, SHAAM	305-375-4071	1/1/2024	12/31/2028		YES	\$10,300,000.00
263	EVN0000646	HEWLETT PACKARD ENTERPRISE (HPE) HARDWARE AND SERVICES	651	HOGU, NETANYA	305-375-1196	10/2/2024	9/30/2029			\$19,883,810.00
264	FB-02289	HONEYWELL AVIONICS PROTECTION PLAN	779	MARRAST, TELLISE	305-375-5683	12/1/2022	11/30/2037			\$2,722,074.00
265	RTQ-01299	HOSES, CONNECTORS, FITTINGS, CLAMPS & RELATED ITEM	295	Morrell, Akeno K.	305-3754435	5/1/2020	4/30/2030		YES	\$5,760,504.00
266	EVN0000614	HVAC EQUIPMENT PURCHASES AND RENTALS	624	HIBBERT, ALEXIS	305-375-5289	8/1/2024	7/31/2034		YES	\$89,602,000.00
267	RTQ-00580	HYDRAULIC PARTS, SUPPLIES, AND REPAIR SERVICES	736	Winkfield, Sharmesha	305-375-3805	8/1/2018	7/31/2026		YES	\$15,709,020.00
268	L9130-0/27	IBM HARDWARE, SOFTWARE, MAINTENANCE, SUPPORT, AND SERVICES	975	Herrera, Keiry	305-3754211	5/1/2023	4/30/2028			\$38,000,000.00
269	EVN0000061	ICE PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	1/1/2024	12/31/2029			\$478,400.00
270	RTQ-02306	IGUANA CONTROL SERVICES	624	HIBBERT, ALEXIS	305-375-5289	8/25/2022	8/24/2025		YES	\$420,000.00

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271	IB-02274	ILLUMINATED STREET NAME SIGNS	736	Winkfield, Sharmesha	305-375-3805	10/1/2022	9/30/2027			\$500,000.00
272	FB-01115	INCONTINENCE SUPPLIES, PERSONAL SUPPLIES & RELATED	203	PAGE, SHANTRELL	305-375-4078	1/1/2020	5/31/2025			\$995,300.00
273	RTQ-00893	INDUSTRIAL ELECTRICAL SERVICES AND ELECTRICAL POWER SYSTEMS	624	HIBBERT, ALEXIS	305-375-5289	11/1/2019	10/31/2029		YES	\$74,385,750.00
274	SS9863-1/26-1	INET SYSTEMS/PARTS/MAINT	663	Almanzar, Amy	305-375-3040	1/1/2022	12/31/2026	YES		\$7,983,209.35
275	SS-8554	INFORM 10 ELITE UPGRADE W/MAINTENANCE & SUPPORT SERVICES	941	Cuza, Georgina	305-375-4914	11/21/2022	11/30/2027			\$2,163,705.00
276	RFP852-2(2)	INFORMATION TECHNOLOGY HARDWARE	975	Herrera, Keiry	305-3754211	6/16/2024	6/15/2029	YES		\$13,000,000.00
277	2024056-01	INFORMATION TECHNOLOGY SOLUTIONS PRODUCTS AND SERVICES	752	Nimni, Alexandra W.	305-375-4884	1/31/2025	7/1/2028			\$3,985,201.00
278	RTQ-00566-1	INJECTION WELLS PREQUALIFICATION POOL	645	CROCKETT, SHERRY	305-375-4693	9/1/2023	8/31/2028	YES	YES	\$112,500,000.00
279	RFP-01207-1(1)	INMATE COMMISSARY AND BANKING SERVICES & STAFF SELF-SERVICE SUPERMARKET	783	ZAMBRANA, LESLIE	305-375-5482	4/1/2025	3/31/2030	YES		\$1,440,000.00
280	FB-02149	INMATE PROPERTY STORAGE	203	PAGE, SHANTRELL	305-375-4078	9/1/2022	8/31/2027			\$203,707.00

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281	FB-01978	INMATE UNIFORMS	717	ARCIA, REBECCA	305-375-4803	5/1/2023	4/30/2028			\$2,348,581.00
282	L8523-1/28-1	INOVAH SOFTWARE MAINTENACE/PROFESSIONAL SERVICES	625	Farina, Nicole	305-375-5751	11/1/2023	10/31/2028	YES		\$1,043,336.00
283	RTQ-00839	INSTALLATION, REPAIR, & MAINT SVCS FOR NEON SIGNS AND LIGHTING SYSTEMS	624	HIBBERT, ALEXIS	305-375-5289	8/1/2018	7/31/2026		YES	\$900,000.00
284	RFP643-4(5)	INTEGRATED LIBRARY SYSTEM	625	Farina, Nicole	305-375-5751	7/16/2023	7/15/2026	YES		\$1,808,011.00
285	RTQ-00381	INTEGRATED PEST MANAGEMENT (IPM)	891	GARCIA, ALEJANDRO	305-375-4121	3/24/2017	9/30/2025		YES	\$12,351,562.50
286	L769-0/29	INTEGRATED SECURITY CONTROL SYSTEM SUPPORT	975	Herrera, Keiry	305-3754211	8/1/2024	7/31/2029			\$1,100,000.00
287	L7662-2/32	INTERNET ACCESS, COLOCATION AND MANAGED ROUTER SERVICES	752	Nimni, Alexandra W.	305-375-4884	1/1/2024	12/31/2025			\$1,358,520.00
288	BW-10218	INTRADO VIPER 911 UPGRADE	941	Cuza, Georgina	305-375-4914	7/27/2022	7/31/2027			\$3,305,360.00
289	RTQ-01354	INVASIVE VEGETATION CONTROL SERVICES	687	BOYLE, JAMES	305-375-5073	12/1/2020	11/30/2025		YES	\$7,074,000.00
290	EVN0000111	INVESTIGATIVE & SURVEILLANCE SERVICES	703	Brown, Stacy-Ann	305-375-2851	9/1/2023	8/31/2026			\$528,416.00

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291	BW-10376	INVESTIGATIVE RESEARCH SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	2/6/2024	2/28/2026			\$50,000.00
292	BW-10399	ISLAND TV PROGRAMMING SERVICES	664	PADILLA, DELVIN	305-375-4728	12/15/2023	9/30/2025			\$125,000.00
293	FB-02272	ISO 14001 CERTIFICATION SERVICES	663	Almanzar, Amy	305-375-3040	8/15/2022	8/14/2027			\$55,125.00
294	RTQ-00894	IT CONSULTANT SERVICES RTQ	941	Cuza, Georgina	305-375-4914	1/1/2019	6/30/2029		YES	\$68,600,000.00
295	060B2490022	IT NETWORK HARDWARE AND SECURITY SERVICES	941	Cuza, Georgina	305-375-4914	9/24/2015	11/14/2027			\$15,010,000.00
296	81141902VITA18-ACS	IT RESEARCH AND ADVISORY SERVICES	941	Cuza, Georgina	305-375-4914	12/13/2018	9/13/2025			\$4,682,047.32
297	L-849	ITRON FCS MAINTENANCE AND SUPPORT SERVICES AND ITRON MOBILE IMPL	944	CHAVEZ, CHRISTIAN	305-375-4052	9/1/2023	8/31/2025			\$248,309.99
298	BW-10420	JANITORIAL SERVICES FOR VARIOUS COUNTY DEPARTMENTS	947	Velazquez, Margarita	305-375-3065	2/1/2025	1/31/2035			\$79,366,000.00
299	EVN0000040	JANITORIAL SUPPLIES AND RELATED ITEMS POOL	624	HIBBERT, ALEXIS	305-375-5289	6/1/2023	5/31/2028		YES	\$21,848,000.00
300	22-129(J)	JLS PROGRAM (JANITORIAL)	947	Velazquez, Margarita	305-375-3065	6/1/2024	5/31/2029		YES	\$50,000,000.00

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301	22-129(L)	JLS PROGRAM (LANDSCAPING)	687	BOYLE, JAMES	305-375-5073	6/1/2024	5/31/2029		YES	\$50,000,000.00
302	BW-10291-2(4)	JMS CONSULTANT SERVICES	677	VALCOUR, PATRICIA	305-375-5018	3/1/2025	2/28/2026	YES		\$500,000.00
303	EVN0000152	JOHNSON CONTROL BMS AT COUNTY FACILITIES	772	SANCHOO, SHAAM	305-375-4071	8/1/2023	7/31/2028			\$712,000.00
304	L-10334	KALINDA SOFTWARE MAINTENANCE SERVICES	625	Farina, Nicole	305-375-5751	1/1/2024	12/31/2028			\$168,180.00
305	L9203-0/30	L3HARRIS RADIO COMMUNICATION SYSTEM UPGRADE	975	Herrera, Keiry	305-3754211	12/10/2020	12/9/2030			\$23,105,017.00
306	RFP-00321-1(3)	LABORATORY INFORMATION MANAGEMENT SYSTEM	625	Farina, Nicole	305-375-5751	12/1/2021	11/30/2026	YES		\$834,112.00
307	EVN0000098	LABORATORY TESTING AND SAMPLING SERVICES	693	HILL, DARNELL	305-375-3421	7/1/2023	6/30/2028			\$3,466,087.00
308	EVN0000755	LABORATORY TESTING AND SAMPLING SERVICES	693	HILL, DARNELL	305-375-3421	12/1/2023	6/30/2028			\$68,125.00
309	EVN0000021	LAKE AND FOUNTAIN MAINTENANCE SERVICES	614	SPRADLEY, BRIAN	305-375-4706	8/1/2024	7/31/2029			\$1,531,680.00
310	EPPRFP-01391	LAND PLANNING AND REPORTING CONSULTANT	763	CHRISTIE, COLEEN	305-375-5765	1/1/2021	12/31/2025			\$500,000.00

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311	EVN0000203	LANDFILL GAS MANAGEMENT SYSTEMS	972	GAROFOLO, MARTHA	305-375-4265	3/1/2024	2/28/2029			\$1,699,110.00
312	ITB-21-388-B-MC	LARGE CAFETERIA EQUIPMENT	772	SANCHOO, SHAAM	305-375-4071	12/31/2021	5/31/2026			\$497,040.00
313	E-10232	LAUNDRY SERVICES	693	HILL, DARNELL	305-375-3421	5/5/2022	5/4/2029			\$4,700,000.00
314	RTQ-02181	LAW ENFORCEMENT EQUIPMENT AND SUPPLIES	693	HILL, DARNELL	305-375-3421	2/1/2023	1/31/2028		YES	\$14,249,500.00
315	EVN0000228	LAWN EQUIPMENT: PURCHASE, LEASE, RENTAL, PARTS & REPAIR SERVICES	614	SPRADLEY, BRIAN	305-375-4706	3/1/2024	2/28/2029		YES	\$7,651,000.00
316	GS-35F-364BA	LCP TRACKER FOR SBD	625	Farina, Nicole	305-375-5751	1/1/2019	5/7/2029			\$1,586,550.00
317	BW-10492	LEADERSHIP DEVELOPMENT PROGRAM	717	ARCIA, REBECCA	305-375-4803	9/16/2024	9/30/2027			\$250,000.00
318	BW-10412	LEASE MICROFORM SCANNERS AND LASER PRINTERS	664	PADILLA, DELVIN	305-375-4728	10/1/2024	9/30/2029			\$230,000.00
319	RFP-00160-1(2)	LEASE OF COMPREHENSIVE CLAIMS MANAGEMENT SYSTEM	752	Nimni, Alexandra W.	305-375-4884	9/1/2022	8/30/2027	YES		\$9,461,000.00
320	EVN0000204-1(1)	LEGAL RESEARCH SERVICES FOR INMATES	677	VALCOUR, PATRICIA	305-375-5018	2/1/2025	1/31/2027	YES		\$220,000.00

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321	CW2242207	LEGISLATIVE MANAGEMENT SOLUTION AND RELATED SUPPORT AND MAINTENANCE	625	Farina, Nicole	305-375-5751	10/4/2022	12/2/2026			\$295,788.77
322	RTQ-00115	LENEL ONGUARD SOFTWARE,SUPPORT & MAINT	944	CHAVEZ, CHRISTIAN	305-375-4052	10/29/2014	4/30/2028		YES	\$2,620,000.00
323	L7220-0/26	LEVI, RAY & SHOUP SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT	625	Farina, Nicole	305-375-5751	8/1/2022	7/31/2026			\$245,156.00
324	RTQ-02159	LIBRARY AND ARCHIVAL SUPPLIES PRE-QUALIFICATION	718	DURHAM, LATAVIA	305-375-2163	4/1/2023	3/31/2028		YES	\$350,000.00
325	BW-10418	LIBRARY PRINTING PRESS PRODUCTS AND SERVICES	664	PADILLA, DELVIN	305-375-4728	2/1/2025	1/31/2029			\$236,000.00
326	EVN0000579	LIFEGUARD TOWERS FOR CRANDON PARK BEACH	693	HILL, DARNELL	305-375-3421	2/1/2024	1/31/2027			\$1,065,350.00
327	EVN0000026	LIFT STATIONS MAINTENANCE SERVICES	645	CROCKETT, SHERRY	305-375-4693	2/1/2024	1/31/2029			\$2,367,800.00
328	L8689-0/29	LIGHTNING PREDICTION AND WARNING SYSTEMS	645	CROCKETT, SHERRY	305-375-4693	6/1/2024	5/31/2029			\$178,972.95
329	EVN0001449	LIQUID CARBON DIOXIDE & STORAGE TANKS	820	CAM, MARCELO	305-375-4258	2/20/2024	2/28/2029			\$29,862,480.00
330	EVN0000703	LIQUID CHLORINE	820	CAM, MARCELO	305-375-4258	10/1/2024	9/30/2029			\$17,191,740.00

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331	EVN0000186	LIQUID FERRIC SULFATE AND STORAGE EQUIPMENT	820	CAM, MARCELO	305-375-4258	11/15/2023	11/30/2028			\$45,983,050.00
332	FB-01523.	LIQUID HYDROGEN PEROXIDE SOLUTION	645	CROCKETT, SHERRY	305-375-4693	5/1/2021	4/30/2026			\$7,992,000.00
333	EVN0000224	LIQUID LEVEL CONTROL SYSTEMS, PARTS, AND REPAIRS SERVICES	645	CROCKETT, SHERRY	305-375-4693	5/7/2024	5/31/2029		YES	\$1,625,000.00
334	EVN0000345	LIQUID WASTE HANDLING SERVICES	453	CLODFELTER, DARRYL	305-375-2285	6/1/2023	5/31/2028			\$1,505,000.00
335	RTQ-01601	LITHO INKS PLATES COATING CHEM PREQUAL	718	DURHAM, LATAVIA	305-375-2163	9/1/2020	8/31/2025		YES	\$355,000.00
336	FB-02110	LIVESCAN BACKGROUND SCREENING SERVICES	664	PADILLA, DELVIN	305-375-4728	7/1/2022	6/30/2027			\$403,000.00
337	EPPRFP-01611	LIVESCAN BACKGROUND SOLUTION	651	HOGU, NETANYA	305-375-1196	9/2/2021	9/1/2026			\$89,900.00
338	FB-01761	LOCATION OF UNDERGROUND UTILITIES	736	Winkfield, Sharmesha	305-375-3805	4/1/2022	3/31/2027			\$7,465,105.00
339	8239-0/24	LOT CLEARING SERVICES - PREQUAL	687	BOYLE, JAMES	305-375-5073	6/16/2014	9/30/2029		YES	\$5,737,760.00
340	44102100-17-1	MAIL PROCESSING EQUIPMENT	942	Derival, Jerome	305-375-3803	5/15/2018	2/19/2027			\$4,674,000.00

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341	EVN0000280	MAILING SERVICES	942	Derival, Jerome	305-375-3803	6/10/2023	6/30/2028			\$945,256.00
342	EVN0002439	MAINTENANCE AND REPAIR OF VETERINARY SURGICAL EQUIPMENT	203	PAGE, SHANTRELL	305-375-4078	10/1/2024	9/30/2029		YES	\$230,000.00
343	EVN0000037	MAINTENANCE AND REPAIR SERVICES FOR CONVEYANCE EQUIPMENT	891	GARCIA, ALEJANDRO	305-375-4121	8/1/2023	7/31/2028			\$301,212,092.00
344	EVN0003576	MAINTENANCE AND REPAIR SERVICES FOR CONVEYANCE EQUIPMENT	891	GARCIA, ALEJANDRO	305-375-4121	9/1/2024	8/31/2029			\$17,528,044.00
345	192163	MAINTENANCE REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS,EQUIPMEN	678	Celestin, Richard	305-375-4356	1/1/2023	6/30/2025			\$1,000,000.00
346	SS-10206	MAINTENANCE SUPPORT SERVICES FOR KFT LIVE FIRE TRAINING SYSTEM	693	HILL, DARNELL	305-375-3421	5/12/2022	5/31/2027			\$249,995.00
347	EVN0008770	MAINTENANCE, PARTS & REPAIRS FOR VEHICLE WASHERS	453	CLODFELTER, DARRYL	305-375-2285	4/1/2025	3/31/2030			\$921,870.00
348	RFP-01615	MAINTN.&REPAIR SERV. FOR CONVEYANCE EQUIP.	891	GARCIA, ALEJANDRO	305-375-4121	3/1/2023	2/29/2028			\$62,221,476.00
349	RTQ-01828	MANAGEMENT CONSULTING SERVICES POOL	677	VALCOUR, PATRICIA	305-375-5018	9/1/2022	9/30/2026		YES	\$760,000.00
350	EVN0000109	MANUFACTURED MODULAR BUILDINGS	624	HIBBERT, ALEXIS	305-375-5289	10/1/2023	9/30/2028		YES	\$1,432,000.00

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351	IB-01897	MARINA TRASH BINS	942	Derival, Jerome	305-375-3803	8/1/2021	7/31/2026			\$117,650.00
352	RTQ-02122	MARINE EQUIPMENT RENTAL, PURCHASES, AND REMOVAL AND DISPOSAL OF VESSELS	995	Jackson, Sharde	305-375-3833	10/10/2022	10/9/2027		YES	\$7,302,000.00
353	BW-10391	MARKET RESEARCH AND BUSINESS PLANNING	703	Brown, Stacy-Ann	305-375-2851	5/1/2024	6/30/2025			\$249,000.00
354	RFP-01505	MARKETING & PUBLIC RELATIONS SERVICES	948	PAGE, CHERYL	305-375-3835	8/1/2021	8/31/2026			\$3,125,000.00
355	RTQ-02047	MARKETING SERVICES PRE-QUALIFICATION POOL	677	VALCOUR, PATRICIA	305-375-5018	8/1/2022	7/31/2027		YES	\$2,500,000.00
356	FB-01603	MATTRESSES, BOXSPRINGS, BED FRAMES & REFURBISHMENT	678	Celestin, Richard	305-375-4356	8/1/2020	10/31/2025			\$223,387.50
357	FB-01197	MATTRESSES, LINENS, AND REFURBISHMENT SERVICES	678	Celestin, Richard	305-375-4356	5/1/2020	10/31/2025			\$1,671,562.20
358	EVN0006847	MDFR EMERGENCY PHARMACEUTICAL	693	HILL, DARNELL	305-375-3421	3/1/2025	2/28/2030		YES	\$300,000.00
359	EVN0004642	MDFR EQUIPMENT TESTING AND RELATED SERVICES	601	James, Tonya	305-375-2038	12/1/2024	11/30/2027			\$576,000.00
360	EVN0001729	MDFR PILOT TRAINING AND CERTIFICATION SERVICES	664	PADILLA, DELVIN	305-375-4728	9/25/2023	9/30/2026			\$1,000,000.00

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361	RFP-01647	MDPD HELICOPTERS PURCHASE	772	SANCHOO, SHAAM	305-375-4071	6/7/2024	6/30/2029			\$30,368,582.00
362	FB-01821	MECHANICAL AND VACUUM STREET SWEEPING SERVICES	614	SPRADLEY, BRIAN	305-375-4706	1/1/2022	12/31/2026			\$587,049.00
363	BW-10562	MEDICAL SUPPLIES - BOUNDTREE MEDICAL LLC	693	HILL, DARNELL	305-375-3421	4/1/2025	9/30/2025			\$250,000.00
364	BW-10564	MEDICAL SUPPLIES - STEEDE MEDICAL LLC	693	HILL, DARNELL	305-375-3421	4/1/2025	9/30/2025			\$250,000.00
365	EVN0006904	MEDICAL TRANSPORTATION SERVICES	763	CHRISTIE, COLEEN	305-375-5765	10/1/2024	9/30/2029			\$9,975,000.00
366	FB-01219-S1	MEDICAL, INDUSTRIAL GASES & RELATED ITEMS - INDUSTRIAL GRADE LIQUID OXYGEN	820	CAM, MARCELO	305-375-4258	7/24/2020	10/31/2025			\$3,184,683.70
367	FB-01219	MEDICAL, INDUSTRIAL GASES AND RELATED ITEMS	820	CAM, MARCELO	305-375-4258	5/1/2020	10/31/2025			\$1,483,839.06
368	BW-10380	MENTAL HEALTH CENTER CONSULTING SERVICES	677	VALCOUR, PATRICIA	305-375-5018	12/20/2023	12/31/2026			\$249,000.00
369	RTQ-00694	METAL TRASH AND GARBAGE CONTAINERS - PREQUALIFICATION	453	CLODFELTER, DARRYL	305-375-2285	4/3/2018	4/2/2026		YES	\$1,000,000.00
370	EVN0003402	METER BOXES, VAULTS, VALVE COVERS AND ASSEMBLIES	678	Celestin, Richard	305-375-4356	9/1/2024	8/31/2029			\$6,258,000.00

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371	EVN0000002	METERS FOR WATER SERVICE / PARTS AND ACCESSORIES PRE-QUALIFICATION	678	Celestin, Richard	305-375-4356	6/1/2023	5/31/2026		YES	\$8,837,000.00
372	EVN0007259	METROLINK SHUTTLE SERVICES - ALTON ROAD ROUTE	920	MARTINEZ, PABLO	305-375-4254	6/3/2024	6/30/2025			\$348,000.00
373	EVN0006973	METROLINK SHUTTLE SERVICES - LEJEUNE ROAD ROUTE	920	MARTINEZ, PABLO	305-375-4254	5/6/2024	5/31/2025			\$377,000.00
374	EVN0006972	METROLINK SHUTTLE SERVICES - NOMI ROUTE	920	MARTINEZ, PABLO	305-375-4254	6/3/2024	6/30/2025			\$348,000.00
375	EVN0006971	METROLINK SHUTTLE SERVICES - OPA-LOCKA ROUTE	920	MARTINEZ, PABLO	305-375-4254	6/3/2024	6/30/2025			\$348,000.00
376	RFP-02030	METRORAIL ESCALATOR REPLACEMENT & ELEVATOR REFURBI	702	Campbell, Arlene	305-375-5650	11/15/2023	11/30/2028			\$23,121,386.00
377	BW-10279	MHS - YOUTH LEVEL OF SERVICE/CASE MANAGEMENT INVENTORY ASSESSMENT TOOL	625	Farina, Nicole	305-375-5751	7/30/2024	7/31/2026			\$34,450.00
378	RTQ-01609	MICROSOFT DESKTOP APPLICATION TRAINING	944	CHAVEZ, CHRISTIAN	305-375-4052	1/1/2021	12/31/2025		YES	\$250,000.00
379	EVN0000270	MICROSOFT SOFTWARE LICENSING SOLUTION PARTNER	752	Nimni, Alexandra W.	305-375-4884	5/24/2023	5/31/2026			\$38,000,000.00
380	DIR-CPO-4909	MICROSOFT TECHNICAL SERVICES GENERATIVE AI ACCELERATOR AND CHATBOT MINIMUM VIABLE PRODUCT	975	Herrera, Keiry	305-3754211	7/1/2024	1/26/2027			\$243,258.00

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381	RFP-01395	MIDRANGE SERVER SOLUTION	752	Nimni, Alexandra W.	305-375-4884	10/29/2020	10/31/2025			\$3,073,943.00
382	ITB-20-020-HR	MILK AND DAIRY PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	7/1/2022	6/30/2025			\$3,528,000.00
383	FB-01602	MOBILE CAR WASH SERVICES	772	SANCHOO, SHAAM	305-375-4071	7/1/2021	6/30/2026			\$497,595.01
384	EVN0000025	MOBILE MATERIALS HANDLING EQUIPMENT â€” PREQUALIFICATION POOL	995	Jackson, Sharde	305-375-3833	10/11/2022	10/31/2027		YES	\$450,000.00
385	80161508-20-ACS	MOBILE ON-SITE SHREDDING SERVICES	942	Derival, Jerome	305-375-3803	11/26/2024	3/31/2026			\$2,000.00
386	FB-01574	MOBILE X-RAY SOLUTION	703	Brown, Stacy-Ann	305-375-2851	9/22/2020	9/21/2025			\$571,006.00
387	BW-10424	MOBILITY REWARD & REDEMPTION SERVICE AGREEMENT	736	Winkfield, Sharmesha	305-375-3805	3/1/2024	2/28/2029			\$431,248.47
388	BW9745-3/25-3	MOTOROLA MASTER AGREEMENT	975	Herrera, Keiry	305-3754211	7/1/2022	6/30/2025	YES		\$3,450,000.00
389	D-10253	MOTOROLA PUBLIC SAFETY RADIOS AND CAPITAL INFRASTRUCTURE IMPROVEMENT PROJECT	975	Herrera, Keiry	305-3754211	8/4/2022	8/3/2027			\$134,548,555.00
390	RTQ-01710	MULTIFUNCTIONAL DEVICES (PRE- QUALIFICATION)	717	ARCIA, REBECCA	305-375-4803	11/1/2021	10/31/2026		YES	\$20,429,500.00

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391	RTQ-02145	NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)	693	HILL, DARNELL	305-375-3421	3/1/2023	2/29/2028		YES	\$365,000.00
392	FB-01642-1(1)	NATURAL GAS CONSULTING SERVICES	995	Jackson, Sharde	305-375-3833	6/1/2024	5/31/2026	YES		\$207,000.00
393	RTQ-01891	NETWORK SECURITY PRE-QUALIFICATION	752	Nimni, Alexandra W.	305-375-4884	4/1/2022	3/31/2027		YES	\$26,555,080.00
394	BW-10339	NFORS ANALYTIC SOFTWARE FROM INTERNATIONAL PUBLIC SAFETY DATA INSTITUTE (IPSDI)	625	Farina, Nicole	305-375-5751	11/29/2023	11/30/2026			\$72,900.00
395	EVN0000163	NIGHT VISION GOGGLES " INSPECTION, REPAIR, AND RE-CERTIFICATION	717	ARCIA, REBECCA	305-375-4803	4/6/2023	4/5/2028			\$188,900.00
396	EVN0000626-1(2)	NUTS, BOLTS, SCREWS, RIVETS AND CONNECTORS WITH INVENTORY SERVIC	736	Winkfield, Sharmesha	305-375-3805	2/1/2025	1/31/2027	YES		\$50,000.00
397	EVN0002831-1(4)	NW 79TH STREET CORRIDOR COMMUNITY REDEVELOPMENT AGENCY GRANTS ADMINISTRATOR SERVICES	677	VALCOUR, PATRICIA	305-375-5018	5/1/2025	4/30/2026	YES		\$183,750.00
398	SS10063-2(2)	NYXCELL CELLULAR TRACKING EQUIPMENT AND SERVICES	651	HOGU, NETANYA	305-375-1196	6/10/2024	6/9/2025	YES		\$51,125.00
399	EVN0000700	ODOR CONTROL CHEMICALS AND ATOMIZING SYSTEMS	820	CAM, MARCELO	305-375-4258	12/1/2024	11/30/2029			\$2,697,766.00
400	EVN0000700P	ODOR CONTROL CHEMICALS AND ATOMIZING SYSTEMS, PREQUAL	820	CAM, MARCELO	305-375-4258	12/1/2024	11/30/2029		YES	\$470,900.00

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401	708382(25)	OEM & AFTERMARKET PARTS, SERVICES FOR VEHICLE REPAIRS	926	Turner, Andre	305-3753036	10/4/2023	11/27/2025			\$500,000.00
402	RTQ-01468	OEM MAJOR PARTS, REPAIR, MAINT. FOR FIRE EQUIPMENT	732	MENDOZA, ROBERTO	305-375-3704	4/1/2021	3/31/2026		YES	\$8,122,800.00
403	FB-01573	OEM PARTS, MAINTENANCE, REPAIR AND INSTALLATION SERVICES FOR BMW MOTORCYCLES	926	Turner, Andre	305-3753036	6/1/2020	6/30/2025			\$200,000.00
404	EVN0003458	OFFICE MACHINE REPAIR AND MAINTENANCE SERVICES	718	DURHAM, LATAVIA	305-375-2163	5/1/2024	4/30/2029		YES	\$255,000.00
405	RTQ-02016	OFFICE SUPPLIES	718	DURHAM, LATAVIA	305-375-2163	3/14/2022	3/31/2027		YES	\$12,787,960.00
406	EVN0004817	OFFICE SYSTEMS RECONFIGURATION SERVICES	772	SANCHOO, SHAAM	305-375-4071	3/1/2025	2/28/2030			\$1,472,392.00
407	EVN0001830	OFFICE TRAILERS PURCHASE, RENTAL, AND SERVICES	624	HIBBERT, ALEXIS	305-375-5289	9/1/2024	8/31/2029		YES	\$13,657,000.00
408	SS5477-0/26	OIL/WATER SEPARATION EQUIPMENT AND MAINTENANCE	920	MARTINEZ, PABLO	305-375-4254	2/1/2024	1/31/2027			\$2,740,552.00
409	FB-01560	ONSITE INTERPRETATION SERVICES	664	PADILLA, DELVIN	305-375-4728	2/1/2021	1/31/2026			\$141,076.00
410	FB-01894	OPERATIONS AND MAINTENANCE OF WASTEWATER TREATMENT PLANT AT SOUTH DADE LANFILL	972	GAROFOLO, MARTHA	305-375-4265	5/1/2022	4/30/2027			\$4,752,729.00

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411	L7944-0/28	OPEX EQUIPMENT MAINTENANCE, REPAIR AND SUPPORT SERVICES	664	PADILLA, DELVIN	305-375-4728	10/4/2023	10/3/2028			\$241,668.00
412	D7289-0/24	ORACLE MASTER AGREEMENT	975	Herrera, Keiry	305-3754211	5/22/2019	11/18/2029			\$113,400,000.00
413	EVN0004832	OSHA HEALTH AND SAFETY TRAINING PROGRAM	942	Derival, Jerome	305-375-3803	9/1/2024	8/30/2028			\$333,334.00
414	RTQ-01136	OVERHEAD DOORS AND SECURITY GATES PREQUAL	678	Celestin, Richard	305-375-4356	8/6/2019	8/31/2029		YES	\$23,905,318.00
415	BW-9794	PAGER LEASING AND SERVICES	625	Farina, Nicole	305-375-5751	4/29/2022	4/28/2027			\$119,299.76
416	EVN0000389	PAPER, FINE REGISTERED MILL BRANDS	718	DURHAM, LATAVIA	305-375-2163	12/1/2023	11/30/2028		YES	\$8,850,000.00
417	RTQ-00892	PARK ITEMS FOR RESALE	942	Derival, Jerome	305-375-3803	3/1/2019	2/28/2027		YES	\$6,500,000.00
418	EVN0000133	PARK OPERATIONS AND RECREATIONAL ITEMS	942	Derival, Jerome	305-375-3803	9/1/2023	8/31/2033		YES	\$10,930,000.00
419	RFP-01453	PARKING ACCESS AND REVENUE MANAGEMENT SOLUTION	975	Herrera, Keiry	305-3754211	11/10/2022	11/30/2027			\$5,028,115.00
420	RTQ-01841-P	PASSENGER BOARDING BRIDGES	682	PLASARI, ENKELEJDA	305-375-3905	1/1/2022	12/31/2026		YES	\$150,384,300.00

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421	RFP865-1(2)	PAY-ON-FOOT PARKING MANAGEMENT SOLUTION	752	Nimni, Alexandra W.	305-375-4884	1/1/2021	12/31/2025	YES		\$157,500.00
422	EPPRFP-02165	PAYROLL PROCESSING SERVICES FOR NON-COUNTY POLL WORKERS	677	VALCOUR, PATRICIA	305-375-5018	6/1/2022	5/31/2027		YES	\$500,000.00
423	RTQ-00983	PC PARTS AND PERIPHERALS - PRE-QUALIFICATION POOL	944	CHAVEZ, CHRISTIAN	305-375-4052	6/1/2019	11/30/2029		YES	\$17,399,794.77
424	EVN0000788	PCI CERTIFIED QSA CONSULTING SERVICES	664	PADILLA, DELVIN	305-375-4728	8/1/2024	7/31/2029			\$799,829.00
425	EVN0000180	PERISHABLE PRODUCTS	783	ZAMBRANA, LESLIE	305-375-5482	8/1/2023	7/31/2028		YES	\$17,235,000.00
426	EVN0005234	PET LICENSING TAGS	203	PAGE, SHANTRELL	305-375-4078	7/1/2024	6/30/2029			\$323,950.00
427	RTQ-01665	PET RETENTION VET CARE PROGRAM	203	PAGE, SHANTRELL	305-375-4078	10/1/2020	9/30/2025		YES	\$560,000.00
428	9797-1/24-1	PET SUPPLIES - PREQUALIFICATION	203	PAGE, SHANTRELL	305-375-4078	6/13/2019	6/12/2029	YES	YES	\$9,902,000.00
429	RTQ-02111	PETROLEUM PRODUCTS	920	MARTINEZ, PABLO	305-375-4254	3/1/2023	2/29/2028		YES	\$10,926,000.00
430	MMS1900113	PHARMACEUTICAL SUPPLIES	693	HILL, DARNELL	305-375-3421	2/27/2020	7/30/2025			\$6,875,000.00

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431	FB-01500	PHLEBOTOMY & BLOOD TESTING SERVICES	693	HILL, DARNELL	305-375-3421	8/15/2022	7/31/2027			\$337,152.00
432	L-10270	PHOTO IMAGING AND FINGERPRINT IDENTIFICATION SYSTEM MAINTENANCE AND SUPPORT	651	HOGU, NETANYA	305-375-1196	5/1/2024	4/30/2029			\$1,986,373.00
433	RTQ-02053	PHYSICAL FITNESS EQUIPMENT - PURCHASE, REPAIR, MAINTENANCE	624	HIBBERT, ALEXIS	305-375-5289	12/1/2022	11/30/2027		YES	\$2,563,000.00
434	EVN0000248	PIPE & FITTINGS FOR WATER & WASTEWATER PRE-QUAL	678	Celestin, Richard	305-375-4356	4/1/2024	3/31/2029		YES	\$23,805,000.00
435	L9537-0/27	PIPELINE ACOUSTIC FIBER OPTIC (AFO) MONITORING AND INSPECTION SERVICES	972	GAROFOLO, MARTHA	305-375-4265	3/1/2023	2/29/2028			\$5,000,000.00
436	EVN0000022	PIPELINE INSPECTION SERVICES	972	GAROFOLO, MARTHA	305-375-4265	7/17/2023	7/31/2028		YES	\$30,000,000.00
437	RTQ-01878	PLANS REVIEW AND INSPECTION SERVICES	703	Brown, Stacy-Ann	305-375-2851	8/1/2022	7/31/2027		YES	\$999,999.00
438	RTQ-02029	PLANT MATERIAL & TREE SERVICES	687	BOYLE, JAMES	305-375-5073	6/1/2022	5/31/2027		YES	\$42,408,300.00
439	R-600-23	PLAYGROUND AND PARK EQUIPMENT	645	CROCKETT, SHERRY	305-375-4693	4/2/2024	4/1/2028		YES	\$4,000,000.00
440	RTQ-01397	PLUMBING EQUIPMENT AND SUPPLIES	645	CROCKETT, SHERRY	305-375-4693	3/1/2022	2/28/2027		YES	\$54,289,216.24

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441	RFP-01844	POLICE WORKFORCE MANAGEMENT SYSTEM	975	Herrera, Keiry	305-3754211	11/3/2023	11/30/2028			\$2,260,342.00
442	EVN0000104	POLYGRAPH EXAMINATION SERVICES	677	VALCOUR, PATRICIA	305-375-5018	10/1/2023	9/30/2028			\$1,212,570.00
443	RTQ-01337	POLYMER FOR WATER TREATMENT	820	CAM, MARCELO	305-375-4258	11/1/2020	10/31/2025		YES	\$12,148,000.00
444	SS-10117	POSI-SHELL ALTERNATIVE COVER SYSTEM WITH CHEMICALS	972	GAROFOLO, MARTHA	305-375-4265	9/1/2022	8/31/2027			\$2,158,255.00
445	SS6196-3/25-3	PRATT & WHITNEY SUPPORT PLAN BUY IN	779	MARRAST, TELLISE	305-375-5683	8/1/2021	7/31/2026	YES		\$5,500,000.00
446	L-10406-1(4)	PRECISELY SOFTWARE MAINTENANCE, SUPPORT AND PROFESSIONAL SERVICES	625	Farina, Nicole	305-375-5751	3/1/2025	2/28/2026	YES		\$245,000.00
447	EVN0000294	PREQUALIFICATION FOR PUBLIC SAFETY VEHICLE ACCESSORIES	995	Jackson, Sharde	305-375-3833	9/1/2023	8/31/2028		YES	\$13,935,800.00
448	2020002755	PRINT GOODS AND SERVICES	664	PADILLA, DELVIN	305-375-4728	4/12/2024	12/15/2025			\$400,000.00
449	FB-01626-1(1)	PRINTING EQUIPMENT REPAIR AND SUPPORT SERVICES	664	PADILLA, DELVIN	305-375-4728	7/1/2023	6/30/2025	YES		\$150,000.00
450	L9007-0/26	PRIORITY DISPATCH PRO	975	Herrera, Keiry	305-3754211	10/1/2021	9/30/2026			\$1,118,325.00

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451	EVN0000005	PROCESS CONTROL AND INSTRUMENTATION (PCI) EQUIPMENT	645	CROCKETT, SHERRY	305-375-4693	6/18/2023	6/30/2028		YES	\$34,389,000.00
452	EVN0000147	PROCESSING OF RECYCLABLE MATERIALS	614	SPRADLEY, BRIAN	305-375-4706	4/1/2025	3/31/2030			\$0.00
453	R-581-24	PROFESSIONAL ENTERTAINMENT, ARTIST SERVICES	942	Derival, Jerome	305-375-3803	10/16/2024	10/15/2027			\$17,622,940.00
454	RFP-02293	PROFESSIONAL SERVICES TO UPGRADE ORACLE CUSTOMER	975	Herrera, Keiry	305-3754211	7/19/2023	7/31/2028			\$5,615,931.00
455	RFP-01487	PROPERTY INSURANCE PROGRAM BROKER SERVICES PROGRAM	677	VALCOUR, PATRICIA	305-375-5018	11/4/2020	11/30/2025			\$2,350,000.00
456	BW-10408	PROPERTY MANAGEMENT SERVICES	948	PAGE, CHERYL	305-375-3835	2/1/2024	1/31/2027			\$249,999.99
457	FB-01358	PROTECTION COVERING AND HURRICANE SHUTTERS	678	Celestin, Richard	305-375-4356	12/1/2020	11/30/2025			\$4,448,400.00
458	EVN0000264	PSYCHOLOGICAL TESTING AND EVALUATIONS	898	BROWN, PRINCESS	305-375-3020	9/1/2024	8/31/2029			\$3,622,750.00
459	4400008468	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SERVICES	693	HILL, DARNELL	305-375-3421	4/24/2019	9/30/2028			\$34,292,748.00
460	PS20300	PUBLIC SAFETY SOFTWARE SOLUTIONS, DATA COLLECTION, STORAGE AND UTILIZATION	752	Nimni, Alexandra W.	305-375-4884	10/1/2024	3/26/2026			\$1,000,000.00

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461	090320-TTI	PUBLIC SECTOR ADMINISTRATIVE SOFTWARE AND SERVICES	651	HOGU, NETANYA	305-375-1196	1/21/2022	12/31/2025			\$1,750,000.00
462	14-06	PUBLIC SECTOR OPERATIONS AND FINANCIAL MANAGEMENT SOFTWARE AND CONSULTING SERVICES	625	Farina, Nicole	305-375-5751	7/10/2023	12/31/2026			\$777,457.00
463	EVN0000292	PUMPS, DRIVES, MOTORS, AND RELATED SERVICES	678	Celestin, Richard	305-375-4356	11/1/2023	10/31/2028		YES	\$85,297,000.00
464	EVN0000079	PURCHASE OF APPLIANCES, ASSOCIATED PARTS, REPAIRS & RELATED SERVICES	772	SANCHOO, SHAAM	305-375-4071	4/25/2023	4/30/2028		YES	\$11,809,752.00
465	RTQ-01264	PURCHASE OF MANUFACTURER'S CERTIFIED DEALER OEM PARTS AND REPAIR SERVICES	926	Turner, Andre	305-3753036	10/1/2019	3/31/2030		YES	\$36,024,420.26
466	EVN0000469	PURCHASE OF OEM/OE PARTS, SERVICES, SHOP SUPPLIES	926	Turner, Andre	305-3753036	8/15/2023	8/31/2028		YES	\$102,752,000.00
467	EVN0000591	PURCHASE/REPAIR SERVICES FOR RADIATORS, CHARGE AIR COOLERS AND RELATED EQUIPMENT	295	Morrell, Akeno K.	305-3754435	9/1/2024	8/31/2029			\$295,000.00
468	BW-10246	QOGNIFY SECURITY SYSTEMS MAINTENANCE & SUPPORT SERVICES	752	Nimni, Alexandra W.	305-375-4884	2/16/2023	2/29/2028			\$5,302,475.00
469	RFP-01154	QUARTERMASTER SERVICES	717	ARCIA, REBECCA	305-375-4803	9/17/2021	9/30/2026			\$21,310,000.00
470	FB-01772	QUICKLIME	820	CAM, MARCELO	305-375-4258	8/1/2021	7/31/2026			\$68,857,200.00

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471	FB-01645P	RAIL/MOVER PARTS AND SERVICES	920	MARTINEZ, PABLO	305-375-4254	11/1/2021	10/31/2026		YES	\$113,621,000.00
472	SS-10483	RAINFALL DATA MONITORING AND ANALYSIS	752	Nimni, Alexandra W.	305-375-4884	1/1/2025	12/31/2026			\$244,767.50
473	RFP-02233	REAL ESTATE DEVELOPMENT AND FINANCIAL ADVISORY SERVICES	840	SILVA, RITA	305-375-1081	8/1/2022	7/31/2027			\$2,560,000.00
474	DMS-22/23-007C	REAL ESTATE SERVICES	693	HILL, DARNELL	305-375-3421	3/26/2025	4/8/2029			\$1,330,700.00
475	FB-01924	REAL TIME OPEN AND CLOSED CAPTIONED STENOGRAPHY SERVICES	664	PADILLA, DELVIN	305-375-4728	9/1/2022	8/31/2027			\$235,000.00
476	RFP-00891-1(1)	RECREATION MANAGEMENT SOFTWARE SOLUTION	651	HOGU, NETANYA	305-375-1196	9/18/2024	9/17/2029	YES		\$965,000.00
477	EVN0000181	RECREATIONAL PROGRAMMING	942	Derival, Jerome	305-375-3803	4/1/2023	3/31/2028		YES	\$1,000,000.00
478	BW-10508	RECYCLING EDUCATION FOR SCHOOL CHILDREN, FAMILIES, AND COMMUNITIES	703	Brown, Stacy-Ann	305-375-2851	9/27/2024	7/31/2026			\$180,000.00
479	RTQ-00866	REFLECTIVE LETTERING, STRIPING & APPLICATION SERV.	995	Jackson, Sharde	305-375-3833	1/1/2019	12/31/2026		YES	\$3,505,000.00
480	EVN0000350	REFRACTORY FIRE BRICKS, RELATED MATERIALS	624	HIBBERT, ALEXIS	305-375-5289	4/1/2023	3/31/2028		YES	\$764,700.00

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481	RTQ-02022	REFRIGERANT GAS SERVICES	736	Winkfield, Sharmesha	305-375-3805	9/1/2022	8/31/2027		YES	\$3,579,000.00
482	RTQ-02125	REFURBISHED TELECOM EQUIPMENT	944	CHAVEZ, CHRISTIAN	305-375-4052	6/1/2022	5/31/2027		YES	\$370,000.00
483	EPPRFP-00384-3(5)	REGULATED PAWN AND SECONDHAND DEALER TRANSACTION MANAGEMENT SOLUTION	944	CHAVEZ, CHRISTIAN	305-375-4052	7/1/2024	6/30/2026	YES		\$137,376.00
484	SS-10204	REMI SOFTWARE LICENSE AGREEMENT	651	HOGU, NETANYA	305-375-1196	2/25/2022	2/28/2027			\$98,000.00
485	EVN0000568	RENTAL OF CONFERENCE SPACE AND HOTEL ACCOMMODATIONS	624	HIBBERT, ALEXIS	305-375-5289	3/1/2024	2/28/2029		YES	\$950,000.00
486	EVN0000440	RENTAL OF PORTABLE CHEMICAL TOILETS	645	CROCKETT, SHERRY	305-375-4693	6/1/2024	5/31/2029			\$3,617,492.00
487	RTQ-00674	RENTAL TRAILERS,TRUCKS,AND VANS	995	Jackson, Sharde	305-375-3833	6/1/2018	5/31/2028		YES	\$4,506,800.00
488	RTQ-00613	REPAIR SVCS FOR SHOP EQUIPMENT AND TOOLS, PRE-QUAL	678	Celestin, Richard	305-375-4356	3/1/2018	2/28/2026		YES	\$2,363,000.00
489	FB-02212	REPAIR, PURCHASE, AND MAINTENANCE OF POWER GENERATING SYSTEMS	772	SANCHOO, SHAAM	305-375-4071	11/1/2022	10/31/2027			\$4,333,200.00
490	FB-02212P	REPAIR, PURCHASE, AND MAINTENANCE OF POWER GENERATING SYSTEMS	772	SANCHOO, SHAAM	305-375-4071	11/1/2022	10/31/2027		YES	\$58,770,440.00

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491	EVN0000045	REPRODUCTION AND BINDING SERVICES	718	DURHAM, LATAVIA	305-375-2163	5/1/2023	4/30/2028		YES	\$1,512,500.00
492	BW-10503	RESILIENCE EDUCATION PROGRAM - CLIMATE FRAMING CAMPAIGNING SERVICES	664	PADILLA, DELVIN	305-375-4728	9/27/2024	3/31/2026			\$150,000.00
493	BW-10506	RESILIENCE EDUCATION PROGRAM - EXTREME WEATHER RESILIENCE TRAINING	664	PADILLA, DELVIN	305-375-4728	9/27/2024	12/31/2025			\$220,000.00
494	BW-10507	RESILIENCE EDUCATION PROGRAM - RESPONSIBLE WASTE MANAGEMENT EDUCATION	664	PADILLA, DELVIN	305-375-4728	9/30/2024	8/31/2026			\$200,000.00
495	BW-10504	RESILIENCE EDUCATION PROGRAM - TREE CANOPY EDUCATION & ENGAGEMENT	664	PADILLA, DELVIN	305-375-4728	9/30/2024	8/31/2026			\$248,680.00
496	BW-10502	RESILIENCE EDUCATION PROGRAM - WATER SECURITY AND ENGAGEMENT	664	PADILLA, DELVIN	305-375-4728	10/9/2024	10/31/2026			\$120,000.00
497	BW-10505	RESILIENCE EDUCATION PROGRAM - WEATHERIZATION PROGRAMS EDUCATION	664	PADILLA, DELVIN	305-375-4728	9/27/2024	8/31/2026			\$200,000.00
498	BW-10457	RESPONDING TO THE INTERFACE (RTI) TRAINING PROGRAM	664	PADILLA, DELVIN	305-375-4728	7/15/2024	7/31/2025			\$48,000.00
499	FB-01896	RETAIL INVENTORY SERVICES	948	PAGE, CHERYL	305-375-3835	8/1/2021	7/31/2026			\$200,000.00
500	EVN0000925	RETROREFLECTIVE AND NONRETROREFLECTIVE SIGN MATERIAL	736	Winkfield, Sharmesha	305-375-3805	4/1/2024	3/31/2029			\$945,077.00

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501	RM22-007	RISK MANAGEMENT INFORMATION SYSTEM (RMIS)	975	Herrera, Keiry	305-3754211	10/8/2024	7/5/2025			\$155,000.00
502	RTQ-02189	ROOM AIR CONDITIONERS	624	HIBBERT, ALEXIS	305-375-5289	2/1/2023	1/31/2028		YES	\$5,000,000.00
503	RTQ-00124	RTQ - PUBLIC SAFETY UNIFORMS	717	ARCIA, REBECCA	305-375-4803	3/1/2016	5/31/2029		YES	\$31,912,332.00
504	FB-01730	SAFETY SHOES AND BOOTS	717	ARCIA, REBECCA	305-375-4803	3/28/2022	3/31/2027			\$11,056,460.00
505	L8298-0/25	SAS ANALYTICS PRO SOFTWARE MAINTENANCE & SUPPORT	625	Farina, Nicole	305-375-5751	10/1/2022	9/30/2025			\$205,875.00
506	EVN0000338	SATELLITE TELECOMMUNICATION EQUIPMENT AND SERVICES	944	CHAVEZ, CHRISTIAN	305-375-4052	4/1/2024	3/31/2029		YES	\$641,250.00
507	BW-10114	SCADA PROCESS CONTROL SYSTEM	752	Nimni, Alexandra W.	305-375-4884	6/16/2021	6/15/2026			\$13,239,536.00
508	RFP-00754	SCALE HOUSE OPERATIONS SOFTWARE	772	SANCHOO, SHAAM	305-375-4071	10/27/2020	10/31/2026			\$1,391,523.00
509	RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, REPAIR PARTS & SERVICES	203	PAGE, SHANTRELL	305-375-4078	6/1/2019	8/31/2029		YES	\$2,490,000.00
510	RFP-01385-4(4)	SEAWEED REMOVAL AND MECHANICAL BEACH CLEANING	614	SPRADLEY, BRIAN	305-375-4706	5/1/2024	7/31/2025	YES		\$5,235,625.00

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511	EVN0001568	SECURITY EQUIPMENT, ACCESSORIES, SUPPLIES, AND SERVICES	678	Celestin, Richard	305-375-4356	4/1/2024	3/31/2029		YES	\$28,082,305.00
512	RFP-01987	SECURITY GUARD SERVICES FOR DTPW	702	Campbell, Arlene	305-375-5650	7/1/2023	6/30/2028			\$191,179,102.00
513	RFP-00217-2(2)	SECURITY GUARD SERVICES FOR MIAMI-DADE COUNTY	703	Brown, Stacy-Ann	305-375-2851	9/1/2023	8/31/2026	YES		\$142,775,000.00
514	RFP-00188-2(2)	SECURITY GUARD SERVICES FOR MIAMI-DADE WATER & SEWER DEPARTMENT	703	Brown, Stacy-Ann	305-375-2851	9/1/2023	8/31/2026	YES		\$36,196,000.00
515	D-10112	SECURITY GUARD SERVICES FOR SPECIAL TAXING DISTRICTS	703	Brown, Stacy-Ann	305-375-2851	6/1/2021	5/31/2026			\$25,620,325.00
516	12-14	SECURITY SOLUTIONS PRODUCTS AND SERVICES	625	Farina, Nicole	305-375-5751	3/7/2022	12/31/2025			\$374,995.00
517	SS9553-0/27	SESAC MUSIC LICENSE	942	Derival, Jerome	305-375-3803	7/14/2022	7/13/2027			\$242,136.52
518	01-115	SHORT-TERM-RENTAL HOST COMPLIANCE SOFTWARE SOLUTION	651	HOGU, NETANYA	305-375-1196	3/18/2024	3/17/2029			\$320,090.00
519	EVN0003810	SHRINK WRAPPING FILM AND SERVICES	783	ZAMBRANA, LESLIE	305-375-5482	9/4/2024	9/30/2025			\$485,000.00
520	L2605-1/26-1	SIEMENS BUILDING MANAGEMENT SYSTEM MAINTENANCE	772	SANCHOO, SHAAM	305-375-4071	1/1/2023	12/31/2027	YES		\$13,743,320.00

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521	EVN0000213	SIERRA WIRELESS AIRLINKS/GATEWAYS	625	Farina, Nicole	305-375-5751	3/1/2023	2/28/2026			\$304,619.70
522	FB-01257	SIGN LANGUAGE INTERPRETATION & TRANSLATION SERVICES	664	PADILLA, DELVIN	305-375-4728	9/1/2020	8/31/2025			\$578,750.00
523	RTQ-00918	SIGNS AND BANNERS, PURCHASE & INSTALLATION	624	HIBBERT, ALEXIS	305-375-5289	5/1/2019	7/31/2029		YES	\$8,610,862.00
524	RTQ-01805	SIGNS, ROAD, TRAFFIC RELATED MATERIALS - PREQUAL	995	Jackson, Sharde	305-375-3833	5/1/2022	4/30/2027		YES	\$499,500.00
525	RFP-00376-3(3)	SMALL BUSINESS DEVELOPMENT SOFTWARE SOLUTION	651	HOGU, NETANYA	305-375-1196	12/16/2023	12/15/2025	YES		\$109,840.00
526	EVN0000978	SMART CARDS	702	Campbell, Arlene	305-375-5650	7/2/2024	7/31/2027			\$956,232.00
527	RFP-00499	SMART LED LIGHTING AND SMART COUNTY SYSTEMS	920	MARTINEZ, PABLO	305-375-4254	12/20/2021	12/19/2036			\$211,668,166.00
528	FB-01441	SMARTCARDS	779	MARRAST, TELLISE	305-375-5683	5/1/2021	4/30/2026			\$4,084,800.00
529	FB-00594-1(1)	SODIUM HYPOCHLORITE AND CONTAINMENT TANKS	820	CAM, MARCELO	305-375-4258	7/1/2023	6/30/2025	YES		\$440,000.00
530	FB-00640-5(5)	SODIUM HYPOCHLORITE AND STORAGE EQUIPMENT	820	CAM, MARCELO	305-375-4258	11/1/2024	10/31/2025	YES		\$7,920,000.00

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531	EVN0000185	SODIUM PERMANGANATE	820	CAM, MARCELO	305-375-4258	12/1/2023	11/30/2028			\$4,820,513.00
532	EVN0000277	SODIUM POLYPHOSPHATE	820	CAM, MARCELO	305-375-4258	2/1/2024	1/31/2029			\$7,557,534.00
533	RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	718	DURHAM, LATAVIA	305-375-2163	2/1/2019	1/31/2027		YES	\$6,276,000.00
534	EVN0000335	SPECIALTY PRINTED PRODUCTS, FINISHING SUPPLIES, AND MECHANICAL BINDING SERVICES	718	DURHAM, LATAVIA	305-375-2163	4/1/2024	3/31/2029		YES	\$4,590,000.00
535	EVN0001117	SPEEDOMETER AND SPEED MEASURING DEVICES PURCHASE, CALIBRATION AND REPAIR SERVICE	995	Jackson, Sharde	305-375-3833	1/1/2024	12/31/2028			\$497,000.00
536	EVN0000003	SPOIL ISLAND MAINTENANCE SERVICES	614	SPRADLEY, BRIAN	305-375-4706	4/1/2023	3/31/2028			\$309,960.00
537	BW-10252	STEINWAY PIANO PURCHASE	203	PAGE, SHANTRELL	305-375-4078	12/21/2022	12/20/2027			\$214,810.00
538	EVN0000409	STORAGE CONTAINERS	624	HIBBERT, ALEXIS	305-375-5289	10/1/2023	9/30/2028		YES	\$1,933,875.00
539	EVN0000308	STRATEGIC PLANNING AND REVIEW CONSULTING SERVICES	948	PAGE, CHERYL	305-375-3835	11/21/2023	11/30/2028			\$2,500,000.00
540	FB-01840	STRUCTURAL FIREFIGHTER PERSONAL PROTECTIVE EQUIP	693	HILL, DARNELL	305-375-3421	8/19/2021	8/31/2026			\$12,740,722.00

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541	RFP861-2(4)	SUNPASS/TOLL-BY-PLATE ELECTRONIC TOLL SOLUTION	736	Winkfield, Sharmesha	305-375-3805	6/1/2023	5/31/2028	YES		\$1,826,848.00
542	FB-01762	SUPPLY OF NATURAL GAS	645	CROCKETT, SHERRY	305-375-4693	8/1/2022	7/31/2027			\$54,652,610.00
543	EVN0000107	SUPPORT URGENT NEEDS PROGRAM (SUN) - PREQUALIFICATION	203	PAGE, SHANTRELL	305-375-4078	2/1/2023	1/31/2028		YES	\$700,000.00
544	EVN0000313	TARPAULIN COVERS & ACCESSORIES/FURN/INST	295	Morrell, Akeno K.	305-3754435	9/1/2023	8/31/2028		YES	\$368,000.00
545	RFP665-3(3)	TAX COLLECTION MANAGEMENT & REVENUE DISTRIBUTION SOLUTION	752	Nimni, Alexandra W.	305-375-4884	3/17/2025	3/16/2030	YES		\$7,680,147.00
546	RTQ-02018	TECHNICAL APPLICATION AND PROFESSIONAL TRAINING PREQUALIFICATION POOL	718	DURHAM, LATAVIA	305-375-2163	6/1/2022	5/31/2027		YES	\$5,710,000.00
547	23-6692	TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES	944	CHAVEZ, CHRISTIAN	305-375-4052	11/18/2023	4/30/2026			\$27,898,323.00
548	RTQ-02124	TELECOM SERVICES AND EQUIPMENT POOL	944	CHAVEZ, CHRISTIAN	305-375-4052	10/1/2022	10/31/2027		YES	\$3,600,000.00
549	SS-10315	TELEDYNE FLIR CAMERA EXTENDED WARRANTY	772	SANCHOO, SHAAM	305-375-4071	12/19/2024	12/31/2026			\$226,995.00
550	SS-10313	TELEPHONE SURVEILLANCE SYSTEM	625	Farina, Nicole	305-375-5751	8/1/2023	7/31/2026			\$233,000.00

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551	RTQ-01786	TERMITE CONTROL SERVICES	624	HIBBERT, ALEXIS	305-375-5289	3/1/2022	2/28/2031		YES	\$2,815,000.00
552	EVN0005157	TESTING & EXAMINATION SERVICE FOR CONSTRUCTION TRADE CONTRACTOR LICENSE	693	HILL, DARNELL	305-375-3421	10/1/2024	9/30/2029			\$763,650.00
553	FB-01517	TIRE LEASING	920	MARTINEZ, PABLO	305-375-4254	11/1/2021	10/31/2026			\$12,945,958.00
554	EVN0004711	TIRE PURCHASES AND RELATED SERVICES	678	Celestin, Richard	305-375-4356	2/9/2025	2/28/2030			\$35,062,395.00
555	EVN0000539	TIRE REMOVAL AND DISPOSAL SERVICES	678	Celestin, Richard	305-375-4356	8/1/2023	7/31/2028			\$1,170,213.00
556	24156	TIRES, TUBES, SERVICES - MICHELIN	678	Celestin, Richard	305-375-4356	2/5/2025	7/31/2025			\$500,000.00
557	RFP-01552	TITLE COMPANY SERVICES	898	BROWN, PRINCESS	305-375-3020	12/1/2021	11/30/2026			\$2,290,000.00
558	EVN0000183	TONER CARTRIDGES (NEW/OEM) FOR PRINTERS, COPIERS, AND FACSIMILES	718	DURHAM, LATAVIA	305-375-2163	5/15/2023	5/31/2028		YES	\$7,000,000.00
559	RTQ-01985	TOOLS AND ACCESSORIES	678	Celestin, Richard	305-375-4356	7/1/2022	6/30/2027		YES	\$39,578,193.00
560	L9240-9/25-9	TOUR ANDOVER BMS MAINTENANCE	772	SANCHOO, SHAAM	305-375-4071	10/1/2024	9/30/2025	YES		\$300,000.00

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561	FB-00446-1(1)	TOWING SERVICES	732	MENDOZA, ROBERTO	305-375-3704	4/1/2022	3/31/2027	YES		\$6,107,000.00
562	BW-10137	TOXICOLOGY SUPPORT SERVICES	948	PAGE, CHERYL	305-375-3835	3/1/2022	2/28/2026			\$250,000.00
563	EVN0000521-1(3)	TPO FEDERAL LEGISLATIVE ADVOCACY SERVICES	702	Campbell, Arlene	305-375-5650	4/1/2025	3/31/2026	YES		\$75,000.00
564	EVN0000355	TPO STATE LEGISLATIVE ADVOCACY SERVICES	702	Campbell, Arlene	305-375-5650	4/1/2024	6/30/2025			\$93,750.00
565	EVN0000381	TRAFFIC CONTROL ACCESSORIES AND EQUIPMENT	736	Winkfield, Sharmesha	305-375-3805	10/1/2023	9/30/2028			\$1,625,684.00
566	EVN0008544	TRAFFIC CONTROL STREET LIGHTING	920	MARTINEZ, PABLO	305-375-4254	10/1/2024	9/30/2028		YES	\$5,000,000.00
567	EVN0000446	TRAINED CANINES AND TRAINING	203	PAGE, SHANTRELL	305-375-4078	4/1/2025	3/31/2030		YES	\$180,000.00
568	L6479-4/25-4	TRANE BLDG AUTOMATED SYSTEM (BAS)	772	SANCHOO, SHAAM	305-375-4071	7/1/2024	6/30/2026	YES		\$1,361,136.00
569	BW-10460	TRANSFORMATION SERVICES FOR PROPERTY STORAGE AND EVIDENCE PROCESS	703	Brown, Stacy-Ann	305-375-2851	5/3/2024	5/31/2025			\$74,500.00
570	FB-01316	TRANSIT BUS PARTS AND SERVICES	920	MARTINEZ, PABLO	305-375-4254	7/1/2020	6/30/2025		YES	\$100,314,000.00

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571	FB-01356	TRANSIT BUSES, 40' CNG	920	MARTINEZ, PABLO	305-375-4254	6/1/2020	5/31/2025			\$74,994,822.00
572	BW-10026	TRANSIT PERFORMANCE ANALYSIS SOFTWARE	951	WEBSTER, BRIAN	305-375-2676	2/13/2020	8/31/2026			\$4,724,168.00
573	BW-10126	TRANSIT PLANNING AND DATA TOOL SOFTWARE	951	WEBSTER, BRIAN	305-375-2676	11/30/2021	11/29/2026			\$1,620,000.00
574	RTQ-01100	TRANSPORTATION SERVICES	779	MARRAST, TELLISE	305-375-5683	6/1/2019	8/31/2029		YES	\$12,727,980.00
575	L9353-2/25-1(2)	TRIHEDRAL LICENSE, MAINTENANCE, SUPPORT AND UPGRADE SERVICES	625	Farina, Nicole	305-375-5751	11/1/2022	10/31/2025	YES		\$63,722.00
576	RTQ-00798	TRUCK SCALE PURCHASE, MAINTENANCE AND REPAIR	995	Jackson, Sharde	305-375-3833	9/1/2018	8/31/2028		YES	\$2,570,000.00
577	FB-01304	ULTRASONIC RAIL TESTING SERVICES	779	MARRAST, TELLISE	305-375-5683	8/1/2020	7/31/2025			\$194,868.00
578	EVN0000506	UNDERFLOOR WHEEL TRUING MACHINE	920	MARTINEZ, PABLO	305-375-4254	4/1/2024	3/31/2034			\$2,378,143.00
579	236873	UNIFIED SECURITY APPLICATION - FUSUS	944	CHAVEZ, CHRISTIAN	305-375-4052	1/8/2024	9/30/2028			\$900,000.00
580	SS-10422	UNITE US SOFTWARE	625	Farina, Nicole	305-375-5751	11/5/2024	11/30/2026			\$314,000.00

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581	SS-10291	UNIVERSAL FORENSIC DEVICE HARDWARE, SOFTWARE, MAINTENANCE & SUPPORT	975	Herrera, Keiry	305-3754211	11/7/2023	11/30/2028			\$6,817,350.00
582	RTQ-00563	UP-FITTING AND MODIFICATIONS OF COUNTY VEHICLES	295	Morrell, Akeno K.	305-3754435	1/1/2018	6/30/2025		YES	\$980,000.00
583	RTQ-00917	UPHOLSTERY AND REFURBISHING SERVICES	772	SANCHOO, SHAAM	305-375-4071	1/1/2019	12/31/2028		YES	\$650,000.00
584	RTQ-01797	VALVES,GAS/VAPOR,PARTS,SVS PRE-QUALIFICATION	645	CROCKETT, SHERRY	305-375-4693	8/1/2022	7/31/2027		YES	\$1,116,000.00
585	L-10271	VANGUARD SOFTWARE LICENSES MAINTENANCE AND SUPPORT	651	HOGU, NETANYA	305-375-1196	1/1/2024	12/31/2028			\$183,995.00
586	EVN0000146	VARIOUS LABORATORY INSTRUMENTS	718	DURHAM, LATAVIA	305-375-2163	7/1/2023	6/30/2028		YES	\$6,835,600.00
587	L-10480	VEGASOFT SOFTWARE LICENSE AND MAINTENANCE AND SUPPORT SERVICES	651	HOGU, NETANYA	305-375-1196	12/10/2024	12/31/2026			\$182,400.00
588	121223-SKI	VEHICLE LIFTS AND GARAGE EQUIPMENT	736	Winkfield, Sharmesha	305-375-3805	2/10/2025	2/12/2028			\$142,994.07
589	FB-01293	VEHICLE RENTAL SERVICES	926	Turner, Andre	305-3753036	4/1/2020	6/30/2025			\$31,293,561.00
590	FB-00411-2	VEHICLE TRACKING DEVICES AND SERVICES	926	Turner, Andre	305-3753036	12/1/2024	11/30/2027	YES		\$1,780,800.00

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591	RFP-01248	VERINT AUDIOLOG MAINTENANCE AND SUPPORT	651	HOGU, NETANYA	305-375-1196	3/1/2021	2/28/2026			\$657,301.00
592	SS-10419	VERISK - CLAIMS REPOSITORY SYSTEM	752	Nimni, Alexandra W.	305-375-4884	8/1/2024	7/31/2027			\$190,379.00
593	RTQ-01528	VERITAS SOFTWARE LIC & MAINT SVCS PRE-QUAL	944	CHAVEZ, CHRISTIAN	305-375-4052	4/1/2021	3/31/2026		YES	\$5,633,273.00
594	SS-10316	VERTIQ SOFTWARE MAINTENANCE AND SUPPORT	944	CHAVEZ, CHRISTIAN	305-375-4052	12/16/2023	12/31/2026			\$124,374.00
595	RTQ-01233	VESSEL SIMULATION SERVICES	677	VALCOUR, PATRICIA	305-375-5018	11/1/2020	10/31/2025		YES	\$500,000.00
596	BW-10477	VETERINARY SERVICES FOR CANINES	203	PAGE, SHANTRELL	305-375-4078	6/3/2024	6/30/2025			\$193,000.00
597	RTQ-01913	VETERINARY SUPPLIES AND PHARMACEUTICALS	203	PAGE, SHANTRELL	305-375-4078	8/1/2022	7/31/2027		YES	\$18,400,000.00
598	FB-01144	VIDEO INSPECTION SERVICES FOR LEACHATE PIPES	972	GAROFOLLO, MARTHA	305-375-4265	7/1/2019	6/30/2025			\$959,400.00
599	RTQ-01592	VOICE/DATA COMMUNICATIONS PRODUCTS & SERVICES, PRE-QUAL	944	CHAVEZ, CHRISTIAN	305-375-4052	4/1/2021	3/31/2026		YES	\$22,779,763.00
600	EVN0010632	WARRANTY CLAIMS SERVICES	295	Morrell, Akeno K.	305-3754435	9/1/2024	8/31/2029			\$176,000.00

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601	EPP-RFP701B-5(6)	WASD HYDRAULIC WATER & WASTEWATER MODELING S/WARE	625	Farina, Nicole	305-375-5751	7/1/2024	6/30/2025	YES		\$136,719.00
602	EVN0008360	WASTE TIRE PROCESSING AND RELATED SERVICES	453	CLODFELTER, DARRYL	305-375-2285	12/1/2024	11/30/2029			\$8,004,750.00
603	FB-01606	WATER AND WASTE WATER TREATMENT SERVICES	972	GAROFOLO, MARTHA	305-375-4265	10/1/2021	9/30/2026			\$576,273.00
604	EVN0000063	WATER FILTRATION UNITS	783	ZAMBRANA, LESLIE	305-375-5482	3/1/2023	2/28/2026			\$459,733.93
605	RTQ-01360	WATER/WASTEWATER TREATMENT PARTS/SERVICE/EQUIPMENT	972	GAROFOLO, MARTHA	305-375-4265	9/1/2020	8/31/2025		YES	\$81,753,000.00
606	BW-10509	WEATHER PREPAREDNESS AND RESILIENCE	703	Brown, Stacy-Ann	305-375-2851	11/15/2024	11/30/2025			\$248,580.00
607	EVN0000571	WELDING REPAIRS AND RELATED SERVICES	772	SANCHOO, SHAAM	305-375-4071	4/1/2025	3/31/2030			\$7,730,000.00
608	BW-10425	WILSON SPORTS GOODS GOLF PRODUCTS	942	Derival, Jerome	305-375-3803	11/1/2024	10/31/2027			\$180,000.00
609	RTQ-01547	WINDOW TREATMENTS, WINDOW FILMING & RELATED ITEMS	624	HIBBERT, ALEXIS	305-375-5289	10/1/2021	9/30/2026		YES	\$1,877,926.00
610	FB-01691	WIPING CLOTHS AND FIBER WIPERS	947	Velazquez, Margarita	305-375-3065	11/1/2021	10/31/2026			\$16,205.00

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611	EVN0003800	WORK GLOVES	717	ARCIA, REBECCA	305-375-4803	6/1/2024	5/31/2029		YES	\$10,435,000.00
612	18220	WORKFORCE MANAGEMENT SYSTEMS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS	752	Nimni, Alexandra W.	305-375-4884	6/6/2019	5/17/2025			\$2,950,550.00
613	EVN0005224	ZERO WASTE MASTER PLAN	703	Brown, Stacy-Ann	305-375-2851	2/3/2025	2/28/2027			\$1,000,000.00