Contract Number	Description	Effective Date	Evaluation Data	Contract Amount
3708	Description VEHICLES,TRAILERS AND EQUIPMENT	2/15/2018	Expiration Date 4/5/2021	\$ 1,022,848
Department(s):	AVIATION;TRANSPORTATION AND PUBLIC WORKS			
3921	PURCHASE OF VEHICLES AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; REGULATORY AND ECONOMIC	6/26/2017	1/24/2022	\$ 1,072,683
Department(s):	RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; SOLID WASTE MANAGEMENT			
02-47	FACILITIES AND ASSET MANAGEMENT INFO SYS	9/19/2019	11/30/2021	\$ 500,000
Department(s):	INTERNAL SERVICES DEPARTMENT	5/5/2040	2/47/2022	400.000
18220 Department(s):	WORKFORCE MANAGEMENT SYSTEMS AND RELATED INFORMATION TECHNOLOGY DEPARTMENT	6/5/2019	3/17/2022	\$ 400,000
35945	RESEARCH ASSISTANCE (RA) SERVICES	9/20/2016	7/31/2021	\$ 839,014
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
20130091	ONLINE AUCTION SERVICES INTERNAL SERVICES DEPARTMENT	4/8/2015	6/30/2024	\$ 1
Department(s): 4400008468	PUBLIC SAFETY & EMERGENCY EQUIPMENT & SE	4/24/2019	9/30/2023	\$ 12,591,000
Department(s):	- COLO SI ETI MEMININE EQUI MEMININE GE	1,21,2013	3/30/2023	Ţ 12,551,600
	EIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE MANAGEMENT; WATER AND SEWER			
19000001531	MANAGED SECURITY SERVICES INFORMATION TECHNOLOGY DEPARTMENT	12/6/2019	9/12/2022	\$ 3,062,625
Department(s): 00212-2	INV ONIVATION LECTINOCODY DEPARTMENT ELECTRONIC MONITORING OFFENDER SERVICES ELECTRONIC MONITORING OFFENDER SERVICES	1/1/2020	12/31/2020	\$ 1,122,333
Department(s):	CORRECTIONS AND REHABILITATION; JUVENILE SERVICES			
022217-GVR	FLEET MANAGEMENT & RELATED TECHNOLOGY SO	11/27/2019	6/1/2021	\$ 88,000
Department(s): 031517-SGL	INTERNAL SERVICES DEPARTMENT FACILITY SECURITY EQUIPT, SYST. & SRV.	6/12/2019	6/30/2021	\$ 372,501
Department(s):	AVIATION AVIATION AND AVIATION AND AVIATION AND AVIATION AND AVIATION AVIATION AVIATION AND AVIATION AVIATION AND AVIATION AVIATION AND AVIATION AND AVIATION AVI	0/12/2019	0/30/2021	372,303
031517-SIE	FACILITY SECURITY EQUIPT, SYST. & SERV.	11/18/2019	6/30/2021	\$ 130,000
Department(s):	INTERNAL SERVICES DEPARTMENT	5/40/2045	0/00/007	45 450 555
060B2490021 Department(s):	COMMERCIAL OFF THE SHELF SOFTWARE (COTS) INFORMATION TECHNOLOGY DEPARTMENT	5/10/2016	9/30/2027	\$ 16,490,000
060B2490022	IT NETWORK HARDWARE & SECURITY SERVICES	9/24/2015	11/14/2027	\$ 14,135,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
062916-GPC	AUTOMOTIVE AND TRUCK REPLACEMENT PARTS FIRE RESCUE;WATER AND SEWER	1/15/2019	9/6/2020	\$ 200,000
Department(s): 0925-1/21-1	FURNISH EQUIPMENT/COFFEE & RELATED ITEMS	2/1/2016	1/31/2021	\$ 211,000
Department(s):	BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; MEDICAL EXAMINER; PARKS, RECREATION AND OPEN	, ,	, , , ,	, , , , , , , , , , , , , , , , , , , ,
	SPACES;SEAPORT			
1001-5/15-5 Department(s):	HAULING OF BULK MATERIALS-PREQUAL. INTERNAL SERVICES DEPARTMENT; PARKS, RECREATION AND OPEN SPACES, SEAPORT; SOLID WASTE MANAGEMENT	2/1/2015	5/31/2021	\$ 600,000
1046-1/21-1	REFRIGERANT GASES, PRE-QUALIFICATION	6/1/2017	5/31/2022	\$ 5,001,200
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES			
4000 0/47	DEPARTMENT, TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER	0/4/2042	0/20/2022	A 27.474.000
1088-0/17 Department(s):	LAW ENFORCEMENT EQUIP & SUPLIES PRE-QUAL ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT	8/1/2012	9/30/2022	\$ 27,174,000
110515-TTI	PUBLIC SECTOR ADMINISTRATIVE SOFT & SERV	3/8/2017	12/15/2020	\$ 990,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
121416-WWG	PUBLIC SAFETY AND EMERGENCY MANAGEMENT	4/23/2019	2/1/2021	\$ 5,990,800
Department(s):	ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND			
	COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC			
	RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER			
1233-5/19-5 Department(s):	ELEVATOR MAINT SVC/MODERNIZATION-PREQUA AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; PUBLIC HOUSING AND COMMUNITY	12/1/2019	11/30/2020	\$ 3,539,973
	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN			
	SPACES;SEAPORT;WATER AND SEWER			
1298-1/21-1 Department(s):	PLANT MATERIAL & TREE SERVICES PRE-QUAL AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE RESCUE; PUBLIC HOUSING AND	3/1/2017	2/28/2022	\$ 29,880,562
Department(s).	COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND			
	ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; Vizcaya Museum and Gardens; WATER AND			
	SEWER		- / /	
18-042 Department(s):	EQUIPMENT, KITCHEN AND OEM PARTS, PURCHASE FIRE RESCUE	8/22/2018	3/26/2023	\$ 500,000
187AN-TISA2018-0821	VERIZON (WIRELINE) MASTER SERVICES AGREE	8/9/2019	8/8/2021	\$ 70,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
19-12R	OFFICE SUPPLIES, PRODUCTS & RELATED SER	3/1/2020	10/13/2023	\$ 1,000,000
Department(s): 234A-3	INTERNAL SERVICES DEPARTMENT ADPICS/FAMIS MAINTENANCE AND SUPPORT	10/1/2009	9/30/2020	\$ 5,085,000
Department(s):	FINANCE;INTERNAL SERVICES DEPARTMENT	10/1/2003	3/30/2020	3,003,000
2550-0/17	REMOVAL/DISPOSAL DERELICT VESSELS-PRE-Q	4/10/2012	10/9/2022	\$ 1,291,250
Department(s): 3881-5/16-1	REGULATORY AND ECONOMIC RESOURCES;SEAPORT BODY WORK REPAIR(COLLISION DAMAGE)PREQ	2/1/2012	7/31/2022	\$ 27,104,845
Department(s):	AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN	2/1/2012	1/31/2022	y 27,104,845
	SPACES; WATER AND SEWER			
390-000-13-1	POTABLE WATER & FOOD GRADE ICE-EMERGENY	8/6/2018	2/28/2023	\$ 1,000,000
Department(s): 4048-0/15	FIRE RESCUE POLYMERIC FLOCCULANTS - PREQUALIFICATION	4/1/2010	9/30/2020	\$ 20,322,581
Department(s):	WATER AND SEWER	,, 1, 2310	3,33,2020	. 20,522,501
4056-0/16	COARSE AGGREGATES, PRE-QUALIFICATION	3/1/2012	5/31/2022	\$ 43,882,000
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES			
	DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN			
	SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens;WATER AND SEWER			
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS & SERVICE	10/16/2017	6/30/2020	\$ 17,248,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT	0/20/2015	E /24 /2024	ć 46.544.422
43220000-WSCA-14-ACS Department(s):	DATA COMMUNICATIONS PRODUCTS & SERVICES INFORMATION TECHNOLOGY DEPARTMENT	8/20/2015	5/31/2021	\$ 16,514,132
43230000-NASPO-16-AC	CLOUD SOLUTIONS	5/22/2019	9/30/2020	\$ 628,441
Department(s):	COMMUNICATIONS COMMUNICATIONS			_
44102100-17-1 Department(s):	MAIL PROCESSING EQUIPMENT ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; CULTURAL AFFAIRS; ELECTIONS; FINANCE; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	5/15/2018	2/19/2022	\$ 2,107,000
pepartinent(s).	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; MEDICAL EXAMINER; ECONOMIC ADVOCACY TRUST (MDEAT); POLICE; REGULATORY AND			
	ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER			
4572-1/17-1	CONTINUOUS STOCK PIN FEED PAPER-PREQUAL	7/1/2017	6/30/2021	\$ 1,200,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT	2/45/2022	2/45/2024	é 4350.000
46151504NASPO17ACS-2 Department(s):	BODY ARMOR POLICE	3/16/2020	3/15/2021	\$ 1,353,000
4703-5/16-5	SIGNS,ROAD/TRAFFIC RELATED/PREQUAL	2/1/2016	1/31/2022	\$ 609,330
Department(s):	FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT			
47457-2	ENTERPRISE CONSTRUCT PROJECT MGT SOFTWAR	10/2/2019	10/1/2020	\$ 909,248

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Contract Number Department(s):	Description WATER AND SEWER	Effective Date	Expiration Date	Contract Amount
5038-1/23-1	PUBLIC SAFETY VEHICLE ACCESSORIES-PREQU	6/1/2018	5/31/2023	\$ 7,212,200
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; POLICE; WATER AND SEWER			
5101-1/21-1	HURRICANE SHUTTERS FURNISH/INST PREQUAL	1/1/2017	12/31/2021	\$ 4,384,000
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES		, , ,	, , , , , , , , , , , , , , , , , , , ,
5545 4/22 4	DEPARTMENT;LIBRARIES;PARKS, RECREATION AND OPEN SPACES;SEAPORT	0/4/2040	0/04/0000	A 200 500
5516-1/23-1 Department(s):	ARTS, CRAFTS & CERAMIC SUPPLIES COMMUNITY ACTION AND HUMAN SERVICES; LIBRARIES; PARKS, RECREATION AND OPEN SPACES	9/1/2018	8/31/2023	\$ 390,500
5731-1/22-1	SUPPLY OF NATURAL GAS	5/1/2017	4/30/2022	\$ 46,000,000
Department(s):	WATER AND SEWER			
5745-2/14-2	PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID	4/1/2013	6/30/2020	\$ 187,354,811
Department(s):	WASTE MANAGEMENT; WATER AND SEWER			
5840-0/23	POLYMERIC FLOCCULANTS -PRE-QUALIFICATION	10/1/2013	9/30/2023	\$ 13,680,000
Department(s):	WATER AND SEWER			
5966-0/23 Department(s):	WORK GLOVES - PRE-QUALIFICATION ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND	12/1/2013	11/30/2023	\$ 8,340,300
beparamenta).	COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; IUVENILE SERVICES; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER			
6002-1/21-1	ELECTRONIC IMAGING SERVICES - PREQUAL	6/1/2016	5/31/2021	\$ 323,750
Department(s):	COMMUNICATIONS;Gov Info Center;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC WORKS;INTERNAL SERVICES DEPARTMENT;REGULATORY AND ECONOMIC RESOURCES;SEAPORT			
6047-1/20-1	REMOVAL/INST OF SAFETY PARTITION-PREQUAL REMOVAL/INST OF SAFETY PARTITION-PREQUAL	12/1/2015	11/30/2020	\$ 237,500
Department(s):	INTERNAL SERVICES DEPARTMENT			
6097-0/15	INVASIVE SPECIES CONTROL SCVS - PREQUAL	5/6/2013	11/30/2020	\$ 1,357,000
Department(s): 6152-1/22-1	PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT FRAMING OF PROTOCOL DOCUMENTS PREQUAL	11/1/2017	10/31/2022	\$ 523,000
Department(s):	AVIATION; BOARD OF COUNTY COMMISSIONERS; COMMUNITY ACTION AND HUMAN SERVICES; INTERNAL SERVICES DEPARTMENT; FIRE RESCUE; JUVENILE SERVICES; LIBRARIES; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER			-
6277-0/12	MARINE SERVICES AND EQUIPMENT RENTAL	12/1/2007	8/31/2022	\$ 29,231,530
Department(s):	Department of Environmental Resource Management; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN			
6296-0/16	SPACES;SEAPORT;WATER AND SEWER FRESH PRODUCE-PREQUALIFICATION	1/1/2011	2/28/2021	\$ 9,493,000
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	1/1/2011	2/20/2021	\$ 9,495,000
.,,	DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES			
6301-5/15-5	TONER CARTRIDGES (NEW/OEM) FOR PRINTERS	7/1/2016	6/30/2022	\$ 11,100,513
Department(s): 6327-9/16-9	INTERNAL SERVICES DEPARTMENT REFURBISHED TELCOM EQUIPMENT-PREQUAL.	1/1/2016	3/31/2022	\$ 520,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT INFORMATION TECHNOLOGY DEPARTMENT INFORMATION TECHNOLOGY DEPARTMENT	1/1/2010	3/31/2022	3 320,000
6443-0/11	ELECTRICAL POWER SYSTEMS/PRE-QUAL	3/15/2007	6/30/2020	\$ 94,546,656
Department(s):	ANALYSIN FIRE DESCRIPTION AND SELECTION AND			
6486-1/21-1	AVIATION; FIRE RESCUE; General Services Administration; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER TAGBOARD TARGETS	8/1/2016	7/31/2021	\$ 108,000
Department(s):	PARKS, RECREATION AND OPEN SPACES;		, , , ,	,,
6490-1/21-1	CONSTRUCTION CHEMICALS/PROT COATING-PREQ	5/1/2017	4/30/2022	\$ 10,300,000
Department(s): 6502-1/21-1	AVIATION; WELDING EQUIP, SUPPLIES & ACCESSORIE-PREQ	4/1/2017	3/31/2022	\$ 1,683,000
Department(s):	AVIATION; COOR; JOUPTICE & ACCESSIONET RICE AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER	4/1/2017	3/31/2022	3 1,083,000
6582-5/16-5	PLUMBING EQUIP & SUPPLIES - PREQUAL	12/1/2015	11/30/2021	\$ 39,124,600
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY			
	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; Vizcaya Museum and Gardens; WATER			
	AND SEWER			
6712-5/15-5	OFFICE SUPPLIES	2/1/2015	1/31/2021	\$ 12,216,000
Department(s):	INTERNAL SERVICES DEPARTMENT;			
6750-5/17-5 Department(s):	A/C & REFRIGERATION PARTS/SUPP-PREQUAL	1/22/2017	7/21/2023	\$ 17,078,999
рерагиненціз).	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; Vizcaya Museum and Gardens; WATER AND SEWER			
6819-5/17-5	PUMPS & MOTORS/PURCH/REPAIR/PART/PREQUAL	5/1/2017	7/31/2023	\$ 106,353,655
Department(s):	Aviation; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer			
6824-1/23-1	PAPER, FINE REGISTERED MILL BRANDS-PREQ	6/1/2018	5/31/2023	\$ 11,000,000
Department(s):	Internal Services Department	24/22:-	4 /04 /0	A 705
6831-1/21-1 Department(s):	BICYCLES:PUR/PARTS/ACC & REPAIR SVC PREQ Aviation; Police; Parks, Recreation, and Open Spaces; Seaport	2/1/2017	1/31/2022	\$ 797,000
6938-2/22-1	GARBAGE COLLECTION AND DISPOSAL	12/1/2018	11/30/2020	\$ 6,957,050
Department(s):	Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer			
6939-0/15	REPAIR/PURCHASE AWNING & CANOPY PREQUAL	1/5/2011	2/28/2021	\$ 8,191,165
Department(s):	Aviation; Community Action and Human Services; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer			
7122-1/23-1	HAULING & DISPOSAL OF CLASS B BIOSOLIDS HAULING & DISPOSAL OF CLASS B BIOSOLIDS	11/1/2019	10/31/2024	\$ 74,200,000
Department(s):	Water and Sewer			
7263-1/21-1	ELECTRICAL CONTROL PANELS-PRE-QUAL	4/1/2017	3/31/2022	\$ 4,635,000
Department(s): 7312-1/22-1	Aviation; Internal Services Department; Transportation and Public Works; Water and Sewer; Seaport; LIBRARY SUPPLIES-PREQUALIFICATION POOL	1/1/2018	12/31/2022	\$ 400,000
Department(s):	Libraries; Parks, Recreation, and Open Spaces; VIZCAYA MUSEUM AND GARDENS;			
7605-1/22-1	VALVES: GAS/VAPOR, PARTS/SVCS PREQUAL	8/1/2017	7/31/2022	\$ 2,399,000
Department(s): 7700-1/21-1	Water and Sewer WATER AND WASTEWATER TREATMENT SERVICES	5/1/2016	4/30/2021	\$ 432,516
Department(s):	Aviation; Fire Rescue; Parks, Recreation, and Open Spaces;	3/1/2016	4/30/2021	452,510
	POWER GENERATING & PUMPING SYS PRE-QUAL	4/1/2016	3/31/2021	\$ 25,496,500
7712-1/20-1	Fire Rescue; Transportation and Public Works; Police; Seaport; Water and Sewer;		· · · · · · · · · · · · · · · · · · ·	
Department(s):		c 1 - 1		
Department(s): 7765-1/22-1	BODY BAGS / EVIDENCE BAGS	6/1/2017	5/31/2022	\$ 244,000
Department(s):		6/1/2017 9/1/2017	5/31/2022 8/31/2022	
Department(s): 7765-1/22-1 Department(s): 7778-1/22-1 Department(s):	BODY BAGS / EVIDENCE BAGS Medical Examiner SAMPLE TESTING BOTTLES Regulatory and Economic Resources	9/1/2017	8/31/2022	\$ 266,000
Department(s): 7765-1/22-1 Department(s): 7778-1/22-1	BODY BAGS / EVIDENCE BAGS Medical Examiner SAMPLE TESTING BOTTLES			\$ 266,000

Combined Normalism	Durchiller	Effective Dete	Frankis Data	Contract Assessed
Contract Number 7809-1/20-1	Description S-STATION EQUIP/INST/MAIN REPAIR PREQUA	Effective Date 2/1/2016	Expiration Date 1/31/2021	\$ 16,436,52
Department(s):	Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Libraries; Transportation and Public Works; Parks, Recreation, and	2/1/2010	1/51/2021	Ţ 10,130,32
	Open Spaces; Seaport; Water and Sewer			
7855-4/15-4 Department(s):	SPECIAL PURPOSE TRUCKS-PREQUALIFICATION Internal Services Department; Libraries; Transportation and Public Works; Solid Waste	7/1/2014	6/30/2020	\$ 36,901,00
7879-0/15	POLYMER FOR WATER TREATMENT - PREQUAL POLYMER FOR WATER TREATMENT - PREQUAL POLYMER FOR WATER TREATMENT - PREQUAL	10/1/2010	9/30/2020	\$ 2,734,28
Department(s):	Water and Sewer	,,	-,,	, , ,
7925-1/20-1	QUICKLIME - PRE-QUALIFICATION	2/1/2016	1/31/2021	\$ 63,000,00
Department(s): 7963-1/22-1	Water and Sewer BUILDING MATERIALS - PRE-QUALIFICATION	9/1/2017	8/31/2022	\$ 21,989,60
Department(s):	Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Department of Environmental Resource	3/1/2017	8/31/2022	21,363,00
	Management; Cultural Affairs; Fire Rescue; Government Info Center; Public Housing and Community Development; Internal Services Department;			
	Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste;			
0070 4/00 4	VIZCAYA MUSEUM AND GARDENS; Water and Sewer;	2/4/2047	4 /24 /2022	A
8073-1/20-1 Department(s):	VETERINARY SUPPLIES & PHARM - PREQUAL Animal Services	2/1/2017	1/31/2022	\$ 6,975,00
8076-0/17	DRAINAGE MATERIALS, PRE-QUALIFICATION	10/1/2012	9/30/2022	\$ 2,821,00
Department(s):	Aviation; Internal Services Department; Transportation and Public Works; Seaport; Water and Sewer;		.,,	, , , , , , , , , , , , , , , , , , , ,
8111-1/23-1	PROMOTIONAL ITEMS - PREQUALIFICATION	7/1/2018	6/30/2023	\$ 3,977,00
Department(s):	Asian Carlos Addition Developed of County County County County County Addition and Developed County			
	Animal Services; Aviation; Board of County Commissioners; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Fire Rescue; Public Housing and Community Development; Human Resources; Internal Services			
	Department; Inspector General; Administrative Office of the Courts; Juvenile Services; Libraries; Medical Examiner; ECONOMIC ADVOCACY TRUST			
	(MDEAT); Transportation and Public Works; Police; Regulatory and Economic Resources			
81141902VITA18-ACS	IT RESEARCH & ADVISORY SERVICES	12/13/2018	3/13/2021	\$ 1,570,66
Department(s):	Information Technology			
8191-5/20-5 Department(s):	BACKFILE CONVERSION/SCANNING SVCS-PREQUA Finance Department; Regulatory and Economic Resources; Seaport; Solid Waste	12/1/2018	11/30/2020	\$ 687,00
B233-1/22-1	Finance Department; Regulatory and Economic Resources; Seaport; Solid Waste LIQUIFIED PETROLEUM GAS (LPG)	10/1/2017	9/30/2022	\$ 1,042,90
Department(s):	The second secon	10,1,2017	3,30,2022	. 1,0-2,50
• •	Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing and Community			
	Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer			
8239-0/24	LOT CLEARING SERVICES - PREQUAL	6/16/2014	6/30/2024	\$ 3,672,93
Department(s):	Public Housing and Community Development; Internal Services Department; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces;			
8254-1/22-1	REPRODUCTION & BINDING SCVS - PRE-QUAL	11/1/2017	10/31/2022	\$ 2,108,75
Department(s):		, , ,	-,-,-	, , , , , ,
	Community Action and Human Services; Communications Department; Finance Department; Fire Rescue; Government Info Center; Public Housing and			
	Community Development; Internal Services Department; Regulatory and Economic Resources; Seaport; Solid Waste; Water and Sewer			
8318-5/17-5 Department(s):	PETROLEUM PRODUCTS - PREQUALIFICATION Aviation; Fire Rescue; Internal Services Department; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and	1/1/2017	12/31/2022	\$ 25,001,96
Department(s).	Open Spaces; Transportation and Public Works; Seaport; Solid Waste; Water and Sewer			
84121500-15-01	PURCHASING CARD SERVICES	1/24/2020	1/4/2021	\$
Department(s):	Finance Department			
8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 44,819,00
Department(s):	Animal Services; Aviation; Corrections and Rehabilitation; Cultural Affairs; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation,			
	and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer			
8578-0/23	LANDFILL GAS UTILIZATION SYSTEM (LFGUS)	2/3/2009	2/2/2026	\$
Department(s):	Solid Waste			
8661-10/19-7	TECHNICAL APPLICATION TRAINING/PRE-QUALI	2/20/2016	2/28/2022	\$ 2,700,33
Department(s):	Human Resources Program (Poci	2/20/2016	2/10/2022	\$ 3.750.00
8680-10/19-7 Department(s):	PROFESSIONAL TRAINING - PREQUAL/POOL Human Resources	2/20/2016	2/19/2022	\$ 3,750,00
8727-1/24-1	WIRELESS PROGRAMMABLE TIME SWITCHES-PREQ	4/1/2019	3/31/2024	\$ 200,00
Department(s):	Transportation and Public Works	, ,	-,-,-	
8734-1/21-1	BLEACHERS FURNISH, DELIVER AND ASSEMBLY	2/1/2017	1/31/2022	\$ 200,00
Department(s):	Parks, Recreation, and Open Spaces	E /a /204 C	4/20/2024	ć 24F.00
8803-1/21-1 Department(s):	AUTOMOTIVE EXT/INT RECOND/REPAIR-PREQUAL Internal Services Department; Water and Sewer	5/1/2016	4/30/2021	\$ 245,00
8858-0/21	MICROSOFT DESKTOP APP TRAINING PRE-OUAL	1/1/2014	12/31/2020	\$ 400,00
Department(s):	Human Resources		, , , , ,	
8880-1/21-1	FROZEN KOSHER MEALS	6/1/2016	5/31/2021	\$ 1,950,00
Department(s):	Corrections and Rehabilitation			
9064-2/15-2 Department(s):	DRAFTING, ENGINEERING, ART SUPPLIES-PREQUA Aviation; Communications Department; Government Info Center; Internal Services Department; Libraries; Medical Examiner; Transportation and Public	1/1/2014	12/31/2020	\$ 2,384,05
Department(s):	Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; Water			
	and Sewer			
9103-5/19-5	ELEVATOR MODERNIZATION & MAINT FOR MDPHA	3/1/2019	8/31/2020	\$ 329,11
Department(s):	Public Housing and Community Development			A
9122-4/15-4 Department(s):	VETERINARY SERVICES (PRE-QUALIFICATION) Animal Services	1/1/2014	6/30/2021	\$ 2,551,20
9136-1/22-1	VENDING MACHINE SERVICES FOR MDT	10/1/2017	9/30/2022	\$
Department(s):	Transportation and Public Works	10,1,2011	3,30,2022	
9138-5/19-5	WATER/WASTEWATER LIQ SEP-EQUIP/PARTS/SVC	6/1/2019	8/31/2020	\$ 10,300,56
Department(s):	Water and Sewer			
9176-1/23-1 Dopartment/s):	RECREATIONAL ITEMS:FURNISH & DEL PREQUAL	5/1/2018	4/30/2023	\$ 999,00
Department(s): 9217-2/25-1	Parks, Recreation, and Open Spaces; EMER MGMT & HOMELAND SEC PROF SVCS-PREQ	5/1/2015	7/31/2020	\$ 3,592,95
Department(s):	EWIER WIGHTI OF TOTAL STATE OF THE STATE OF	3/1/2013	1/31/2020	y 3,332,93
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIALS-PREQUAL	4/1/2016	3/31/2022	\$ 11,660,00
Department(s):	Information Technology			
9253-5/20-5 Department(s):	ART IN PUBLIC PLACES-MISC SVCS Aviation: Cultural Affairs	11/1/2019	10/31/2020	\$ 170,00
Department(s): 9284-1/20-1	Aviation; Cultural Affairs ODOR CONTROL ATOMIZING SYSTEM PRE-QUAL	5/10/2015	8/9/2020	\$ 150,00
Department(s):	Animal Services; Transportation and Public Works; Solid Waste	3/10/2013	0/3/2020	- 130,00
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/MAINT-PREQ	8/1/2011	7/31/2021	\$ 34,000,00
Department(s):				
	Animal Services; County Attorney Office; Audit and Management Services; Aviation; Building and Neighborhood Compliance Dept; Management and			
	Budget; Community Action Agency; Board of County Commissioners; Office of the Mayor; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Consumer Services Department; Communications Department; Cultural Affairs; Elections Department; Information			
	Corrections and Renabilitation; Consumer Services Department; Communications Department; Luitural Attairs; Elections Department; Information Technology; Finance Department; Fire Rescue; Government Info Center; Public Housing and Community Development; Homeless Trust; Internal Services			
	Department; Human Resources; Inspector General; Juvenile Services; Libraries; Medical Examiner; ECONOMIC ADVOCACY TRUST (MDEAT);			
	Transportation Planning Organization; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open			
	Spaces; State Attorney's Office; Seaport; Solid Waste; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); VIZCAYA MUSEUM AND GARDENS;			
9303-1/20-1	Water and Sewer; PESTICIDES & WEED KILLERS-PRE-QUAL	10/1/2015	9/30/2020	\$ 21,536,00

Transporte	S, PARTS, SUPPLIES & SVCS PREQ vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Development; Internal Services Department; Inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and as; Seaport; Solid Waste; Water and Sewer CHEMICAL & SUPPLIES PRIDE Jain All Rehabilitation TS/SVC FOR RAIL VEH & SYS-PREQU Transportation and Public Works; Seaport; Water and Sewer RLOADING RRIDGES-PREQUAL REPORT ROADING RRIDGES-PREQUAL REPORT TO THE REPORT OF THE REPORT	### Effective Date 10/1/2015	9/30/2020 12/31/2023 3/31/2023 2/11/2021 7/31/2021 9/30/2021 10/31/2020 4/30/2022 12/31/2022 8/31/2022	\$ 90,000,00 \$ 5,703,84 \$ 650,00 \$ 185,019,00 \$ 88,455,00 \$ 1,724,53 \$ 10,994,00 \$ 151,261,39
Transporte	tion and Public Works; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; QUIJP PARTS/SVC PRE-QUAL RESCUE; PDIGE DISPOSAL OF EMERGENCY DEBRIS S, PARTS, SUPPLIES & SVCS PREQ VICES; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Development; Internal Services Department; Inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and as; Seaport; Solid Waste; Water and Sewer CHEMICAL & SUPPLIES PRIDE and Rehabilitation TS/SVC FOR RAIL VEH & SVS-PREQU TS/SVC FOR RAIL VEH & SVS-PREQU TS/SVC FOR RAIL VEH & SVS-PREQUAL SEAPORT RESULT OF THE SEAPORT OF THE S	1/1/2019 4/1/2018 4/18/2016 8/1/2011 10/1/2016 6/23/2011 11/1/2017 5/1/2017 1/1/2018 8/8/2012 11/1/2017	12/31/2023 3/31/2023 2/11/2021 7/31/2021 9/30/2021 10/31/2020 4/30/2022 12/31/2022 8/31/2022	\$ 90,000,00 \$ 5,703,84 \$ 650,00 \$ 185,019,00 \$ 88,455,00 \$ 1,724,53 \$ 10,994,00 \$ 151,261,39
Department(s):	re Rescue; Police DISPOSAL OF EMERGENCY DEBRIS 3 S, PARTS, SUPPLIES & SVCS PREQ vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Development; Internal Services Department; inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and ass; Seaport; Solid Waste; Water and Sewer CHEMICAL & SUPPLIES RIDE 3 and Rehabilitation TS/SVC FOR RAIL VEH & SVS-PREQU 3 and Rehabilitation TS/SVC FOR RAIL VEH & SVS-PREQUAL 3 apport TO STANDING BRIDGES-PREQUAL 3 apport SOFTWARE LEV & MAINT SVCS PREQUAL 3 apport SOFTWARE LEV & MAINT SVCS PREQ To Technology CCESSORIES-PRE-QUALIFICATION Vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; action, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION Vices; Aviation; Clerk of Courts; Community Action and Human Services Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; Seaport; Solid Waste; Water and Sewer **VERRIALS HANDLING EQUIPMENT-PREQ** **RESCUE; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer **VERRIALS HANDLING EQUIPMENT-PREQ** **VE	1/1/2019 4/1/2018 4/18/2016 8/1/2011 10/1/2016 6/23/2011 11/1/2017 5/1/2017 1/1/2018 8/8/2012 11/1/2017	12/31/2023 3/31/2023 2/11/2021 7/31/2021 9/30/2021 10/31/2020 4/30/2022 12/31/2022 8/31/2022	\$ 90,000,00 \$ 5,703,84 \$ 650,00 \$ 185,019,00 \$ 88,455,00 \$ 1,724,53 \$ 10,994,00 \$ 151,261,39
9360-1/23-1 Department(s): Solid Wast Solid Wast Animal Ser Communit Open Spac 94131608-16-P CLEANING Department(s): Correction 9418-0/16 Department(s): Department(s): Aviation; Ser 9427-1/21-1 PASSENGE Department(s): Department(s): Office of SAVE ENER Department(s): Office of SAVE ENER Department(s): Department(s): Aviation; T 9427-1/21-1 Department(s): Department(s): Animal Ser and Comm Parks, Rec 9551-1/21-1 Department(s): Transport: 9562-5/22-1 JANITORIA Department(s): Animal Ser and Comm Parks, Rec and Comm Parks, Rec Animal Ser	EDISPOSAL OF EMERGENCY DEBRIS 5. PARTS, SUPPLIES & SVCS PREQ wices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and power of Development; Internal Services Department; Inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and possible water and Sewer CHEMICAL & SUPPLIES PRIDE and Rehabilitation TS/SVC FOR RAIL VEH & SYS-PREQU ansportation and Public Works; Seaport; Water and Sewer RLOADING BRIDGES-PREQUAL saport GY & MONEY (SEAM) POOL-PREQUAL stainability; Regulatory and Economic Resources; SOFTWARE LIC & MAINT SVCS PRE-Q n Technology CCESSORIES-PRE-QUALIFICATION wices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL Bion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION ANING MACHINES, PRE-QUAL POOL Bion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION ANING MACHINES, PRE-QUAL POOL Bion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION ACTION OF SEASON OF SEASO	4/1/2018 4/18/2016 8/1/2011 10/1/2016 6/23/2011 11/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017	3/31/2023 2/11/2021 7/31/2021 9/30/2021 10/31/2020 4/30/2022 12/31/2022 8/31/2022	\$ 5,703,84 \$ 650,00 \$ 185,019,00 \$ 88,455,00 \$ 500,00 \$ 10,994,00 \$ 151,261,39 \$ 15405,00
Department(s): Solid Wast	S, PARTS, SUPPLIES & SVCS PREQ vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and / Development; Internal Services Department; Inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and ses; Seaport; Solid Waste; Water and Sewer CHEMICAL & SUPPLIES PRIDE and Rehabilitation TS/SVC FOR RAIL VEH & SYS-PREQU ansportation and Public Works; Seaport; Water and Sewer LOADING BRIDGES-PREQUAL saport Of & MONEY (SEAM) POOL-PREQUAL stainability, Regulatory and Economic Resources; SOFTWABE LIC & MAINT SVCS PRE-Q 1 Technology CCESSORIES-PRE-QUALIFICATION vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; action, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; s, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ re Rescue; Public Housing and Community Development; Internal Services Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer KTEMINALS LINGS FOR WATER & WASTEWATER	4/1/2018 4/18/2016 8/1/2011 10/1/2016 6/23/2011 11/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017	3/31/2023 2/11/2021 7/31/2021 9/30/2021 10/31/2020 4/30/2022 12/31/2022 8/31/2022	\$ 5,703,84 \$ 650,00 \$ 185,019,00 \$ 88,455,00 \$ 500,00 \$ 10,994,00 \$ 151,261,39 \$ 15405,00
Department(s):	vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Opevelopment; Internal Services Department; Inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Sey Seaport; Solid Waste; Water and Sewer CHEMICAL & SUPPLIES PRIDE and Rehabilitation TSJSVC FOR RAIL VEH & SYS-PREQU Transportation and Public Works; Seaport; Water and Sewer RIADAING BRIDGES-PREQUAL REPORT RIADAING BRIDGES-PREQUAL REPORT RIADAING SEAD POOL-PREQUAL RESIDING SEAD POOL-P	4/18/2016 8/1/2011 10/1/2016 6/23/2011 11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012	2/11/2021 7/31/2021 9/30/2021 9/30/2021 10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022	\$ 650,00 \$ 185,019,00 \$ 88,455,00 \$ 500,00 \$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39
Communit	/ Development; Internal Services Department; Inspector General; Libraries; Transportation and Public Works; Police; Parks, Recreation, and as; Seaport; Solid Waste; Water and Sewer CHEMICAL & SUPPLIES PRIDE and Rehabilitation TS/SVC FOR RAIL VEH & SYS-PREQU Anapportation and Public Works; Seaport; Water and Sewer R LOADING BRIDGES-PREQUAL Raport R LOADING BRIDGES-PREQUAL Raport R LOADING BRIDGES-PREQUAL Raport R LOADING SINGES-PREQUAL Raport SOFTWARE LIC & MAINT SVCS PRE-Q Technology CCESSORIES-PRE-QUALIFICATION Vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION Vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public of Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; solid Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; solid Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Seaport; Solid Waste; Water and Sewer; ATERIALS HANDLING EQUIPMENT-PREQ The Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHPICH PROCESSOR(SCCTV BROADCAST PREQ Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Poli	8/1/2011 10/1/2016 6/23/2011 11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 8/8/2018	7/31/2021 9/30/2021 9/30/2021 10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022	\$ 185,019,00 \$ 88,455,00 \$ 500,00 \$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39
Open Space	as; Seaport; Solid Waste; Water and Sewer CHEMICAL & SUPPLES PRIDE and Rehabilitation TS/SVC FOR RAIL VEH & SYS-PREQU ansportation and Public Works; Seaport; Water and Sewer LOADING BRIDGES-PREQUAL saport GY & MONEY (SEAM) POOL-PREQUAL stainability; Regulatory and Economic Resources; SOFTWARE LIC & MAINT SVCS PRE-Q TECHNOlogy CCESSORIES-PRE-QUALIFICATION vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUALIFICATION of Community Libraries of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public domannum of Community Development; Internal Services Department; Libraries; Transportation and Public Works; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; SERVICES - PRE-QUALIFICATION of Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; so, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ or Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; APHIC PROCESS/CCTV BROADCAST PREQ Arction and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS LINGS FOR WATER & WASTEWATER	8/1/2011 10/1/2016 6/23/2011 11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 8/8/2018	7/31/2021 9/30/2021 9/30/2021 10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022	\$ 185,019,00 \$ 88,455,00 \$ 500,00 \$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39
Department(s):	is and Rehabilitation TS/SVC FOR RAIL VEH & SYS-PREQU TAISPORTAIN and Public Works; Seaport; Water and Sewer R LOADING BRIDGES-PREQUAL Baport R LOADING BRIDGES-PREQUAL Baport GR & MONEY (SEAM) POOL-PREQUAL Stainability; Regulatory and Economic Resources; SOFTWARE LIC & MAINT SVCS PRE-Q Trechnology CCESSORIES-PRE-QUALIFICATION Vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION Vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; ss, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ The Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHICH PROCESS/CCTV BROADCAST PREQ Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS LINGS FOR WATER & WASTEWATER Sewer	8/1/2011 10/1/2016 6/23/2011 11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 8/8/2018	7/31/2021 9/30/2021 9/30/2021 10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022	\$ 185,019,00 \$ 88,455,00 \$ 500,00 \$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39
9418-0/16	TS/SVC FOR RAIL VEH & SYS-PREQU ansportation and Public Works; Seaport; Water and Sewer LOADING BRIDGES-PREQUAL saport Of & MONEY (SEAM) POOL-PREQUAL stainability; Regulatory and Economic Resources; SOFTWARE LIC & MAINT SVCS PRE-Q TECHNOlogy CCESSORIES-PRE-QUALIFICATION of CESSORIES-PRE-QUALIFICATION of Community Development; Internal Services Department; Libraries; Transportation and Rehabilitation; Cultural Affairs; Fire Rescue; Public dommunity Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ of Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ATERIALS HANDLING EQUIPMENT-PREQ of Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ATERIALS HANDLING EQUIPMENT-PREQ of Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ATERIALS HANDLING EQUIPMENT-PREQ of Rescue; Public Housing and Community Development; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; S	10/1/2016 6/23/2011 11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017	9/30/2021 9/30/2021 10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022 10/31/2022	\$ 88,455,00 \$ 500,00 \$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39
Department(s):	ransportation and Public Works; Seaport; Water and Sewer LOADING BRIDGES-PREQUAL apport GY & MONEY (SEAM) POOL-PREQUAL stainability; Regulatory and Economic Resources; SOFTWARE LIC & MAINT SVCS PRE-Q Technology CCESSORIES-PRE-QUALIFICATION vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; easilon, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUALIFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public dommunity Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; s.s, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ re Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHICIP PROCESS/CCTV BROADCAST PREQ v Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waster and Sewer and Sewer and Sewers. K TERMINALS LINGS FOR WATER & WASTEWATER Sewer	10/1/2016 6/23/2011 11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017	9/30/2021 9/30/2021 10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022 10/31/2022	\$ 88,455,00 \$ 500,00 \$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39
9427-1/21-1 PASSENGE Department(s): Aviation; 5: 9455-0/16 SAVE ENEF Department(s): Office of S 9499-3/20-3 SYMANTEC Department(s): Informatio 9535-1/21-1 TOOLS & A Department(s): Animal Set and Comm Parks, Rec 9551-1/21-1 FLOOR CLE Department(s): Transports 9562-5/22-1 JANITORIA Department(s): Animal Set Housing an Police; Par 9574-0/17 MOBILE M Department(s): Aviation; F Recreation 9633-1/22-1 PHOTOGR. Department(s): Aviation; PHOTOGR. Department(s): Aviation; PHOTOGR. Department(s): Aviation; PHOTOGR. Department(s): Aviation Set	R LOADING BRIDGES-PREQUAL saport Gr & MONEY (SEAM) POOL-PREQUAL stainability; Regulatory and Economic Resources; SOFTWARE LIC & MAINT SVCS PRE-Q Technology CCESSORIES-PRE-QUALIFICATION vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; ss, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ re Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHICH PROCESS/CCTV BROADCAST PREQ viction and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS LINGS FOR WATER & WASTEWATER Sewer	6/23/2011 11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017 8/8/2018	9/30/2021 10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022 10/31/2022	\$ 500,00 \$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39
9455-0/16 Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Department(s): Animal Se and Common Parks, Rec 9551-1/21-1 FLOOR CLE 9562-5/22-1 JANITORIA Department(s): Transports Housing at Police; Par 9574-0/17 Department(s): Public Hou 9713-3/21-3 Department(s): Department(s): Public Hou 9733-1/23-1 Department(s): Departm	GY & MONEY (SEAM) POOL-PREQUAL stainability; Regulatory and Economic Resources; SOFTWARE LIC & MAINT SVCS PRE-Q 1 Technology CCESSORIES-PRE-QUALIFICATION vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION de Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; sea, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ TRE RESCUE; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHIC PROCESS/CCTV BROADCAST PREQ A Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waster and Sewer K TERMINALS INGS FOR WATER & WASTEWATER Sewer	11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017 8/8/2018	10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022	\$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39 \$ 15,405,00
Department(s): Office of S	Internal Electrical Services of Parks, Park-Qualification and Human Services; Corrections and Rehabilitation; Information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANIIGM MACHINES, PRE-QUAL POOL tion and Public Works; Peaport; Water and Sewer and Sewer; Services - PRE-QUALFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public doministry Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; Regretation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ re Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; Public Housing and Community Development; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer at Atlantance of the Courts of the	11/1/2018 5/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017 8/8/2018	10/31/2020 4/30/2022 6/30/2022 12/31/2022 8/31/2022	\$ 1,724,53 \$ 10,994,00 \$ 405,00 \$ 151,261,39 \$ 15,405,00
9499-3/20-3 SYMANTEI Department(s): Informatio 9535-1/21-1 TOOLS & A Department(s): Animal Set and Comm Parks, Rec 9551-1/21-1 FLOOR CLE Department(s): Transport 9562-5/22-1 JANITORIA Department(s): Animal Set Housing an Police; Par 9574-0/17 MOBILE M Department(s): Aviation; F Recreatior 9633-1/22-1 PHOTOGE Department(s): Communit and Comm Waste; W 9646-2/24-1 TIME CLO Department(s): Aviation 9717-3/21-3 DRY MINIT Department(s): Water and 9717-3/21-3 DRY MINIT Department(s): Medical E 973-000-14-02-(1) FINANCIAL Department(s): Public Hou P0733-1/23-1 LED SIGNS	SOFTWARE LIC & MAINT SVCS PRE-Q 17 Technology Crecs; Aviation; Community Action and Human Services; Corrections and Rehabilitation; information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; s, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ The Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; VIPHIC PROCESS/CCTV BROADCAST PREQ Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS LINGS FOR WATER & WASTEWATER Sewer	5/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017 8/8/2018	4/30/2022 6/30/2022 12/31/2022 8/31/2022 10/31/2022	\$ 10,994,00 \$ 405,00 \$ 151,261,39 \$ 15,405,00
Department(s):	Technology CCESSORIES-PRE-QUALIFICATION vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public domainity Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; ss, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ TRE RESCue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHIC PROCESS/CCTV BROADCAST PREQ I Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS INGS FOR WATER & WASTEWATER Sewer	5/1/2017 7/1/2017 1/1/2018 8/8/2012 11/1/2017 8/8/2018	4/30/2022 6/30/2022 12/31/2022 8/31/2022 10/31/2022	\$ 10,994,00 \$ 405,00 \$ 151,261,39 \$ 15,405,00
Department(s):	vices; Aviation; Community Action and Human Services; Corrections and Rehabilitation; information Technology; Fire Rescue; Public Housing unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; s, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ TRE Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHICL PROCESS/CCTV BROADCAST PREQ Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS LINGS FOR WATER & WASTEWATER Sewer	7/1/2017 1/1/2018 8/8/2012 11/1/2017 8/8/2018	6/30/2022 12/31/2022 8/31/2022 10/31/2022	\$ 405,00 \$ 151,261,39 \$ 15,405,00
Animal Ser and Comm Parks, Rec 9551-1/21-1 FLOOR CLE Department(s): Transports 9562-5/22-1 JANITORIA Department(s): Animal Ser Housing an Police; Par 9574-0/17 MOBILE M Department(s): Aviation; Recreation 9633-1/22-1 PHOTOGR Department(s): Communit and Comm Waste; Waste, Was	unity Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Regulatory and Economic Resources; eation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer .SERVICES - PRE-QUALIFICATION .iters; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public documunity Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; ss, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ TRE RESCUE; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHIC PROCESS/CCTV BROADCAST PREQ Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS LINGS FOR WATER & WASTEWATER Sewer	1/1/2018 8/8/2012 11/1/2017 8/8/2018	12/31/2022 8/31/2022 10/31/2022	\$ 151,261,39 \$ 15,405,00
9551-1/21-1 FLOOR CLE Department(s): Transports 9562-5/22-1 JANITORIA Department(s): Animal Ser Housing ar Police; Par 9574-0/17 MOBILE M Department(s): Aviation; Recreatior 9633-1/22-1 PHOTOGR. Department(s): Communit and Comm Waste; Wa 9646-2/24-1 TIME CLOC Department(s): Aviation; Aviation; Par 9711-0/23 PIPE & FIT Department(s): Water and 9717-3/21-3 DRY MINI Department(s): Medical E 973-000-14-02-(1) FINANCIAL Department(s): Public Hou Department(s): Aviation Department(s): Aviation	ANING MACHINES, PRE-QUAL POOL tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; ss, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ re Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHIC PROCESS/CCTV BROADCAST PREQ / Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS INGS FOR WATER & WASTEWATER	1/1/2018 8/8/2012 11/1/2017 8/8/2018	12/31/2022 8/31/2022 10/31/2022	\$ 151,261,39 \$ 15,405,00
Department(s): Transports	tion and Public Works; Seaport; Water and Sewer SERVICES - PRE-QUALIFICATION ixces; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public dommunity Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; ss, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ TRE RESCUE; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHIC PROCESS/CCTV BROADCAST PREQ Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS INGS FOR WATER & WASTEWATER	1/1/2018 8/8/2012 11/1/2017 8/8/2018	12/31/2022 8/31/2022 10/31/2022	\$ 151,261,39 \$ 15,405,00
Department(s):	vices; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; is, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ Te Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; LPHIC PROCESS/CCTV BROADCAST PREQ Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS INGS FOR WATER & WASTEWATER Sewer	8/8/2012 11/1/2017 8/8/2018	8/31/2022 10/31/2022	\$ 15,405,00
Housing at Police; Par	d Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; ss, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer ATERIALS HANDLING EQUIPMENT-PREQ TRE RESCUE; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHIC PROCESS/CCTV BROADCAST PREQ I Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS INGS FOR WATER & WASTEWATER	11/1/2017 8/8/2018	10/31/2022	
Department(s): Aviation; F Recreation	re Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, and Open Spaces; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; PHICL PROCESS/CCTV BROADCAST PREQ / Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS INGS FOR WATER & WASTEWATER Sewer	11/1/2017 8/8/2018	10/31/2022	
Department(s): Communit and Comm Waste; W. 9646-2/24-1 TIME CLOC	Action and Human Services; Communications Department; Information Technology; Fire Rescue; Government Info Center; Public Housing unity Development; Medical Examiner; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid ter and Sewer K TERMINALS INGS FOR WATER & WASTEWATER Sewer	8/8/2018		\$ 904,82
Department(s): Aviation	INGS FOR WATER & WASTEWATER Sewer		8/7/2021	I
9711-0/23 PIPE & FIT Department(s): Water and 9717-3/21-3 DRY MINI Department(s): Medical E 973-000-14-02-(1) FINANCIAL Department(s): Public Hou 9733-1/23-1 LED SIGNS Department(s): Aviation	Sewer	1/1/2014		\$ 90,00
Department(s): Water and 9717-3/21-3 DRY MINI Department(s): Medical E 973-000-14-02-(1) FINANCIAL Department(s): Public Hou 973-3-1/23-1 LED SIGNS Department(s): Aviation	Sewer	1/1/2014	12/31/2023	\$ 47,500,00
9717-3/21-3 DRY MINI Department(s): Medical Ex 973-000-14-02-(1) FINANCIAL Department(s): Public Hou 9733-1/23-1 LED SIGNS Department(s): Aviation	AR PHOTO PRINTING SOLUTION		12/31/2023	\$ 47,500,00
973-000-14-02-(1) FINANCIAL Department(s): Public Hou 9733-1/23-1 LED SIGNS Department(s): Aviation	AB THO TO TRIMITING SOCIOTION	2/1/2019	1/31/2021	\$ 39,82
Department(s): Public Hou 9733-1/23-1 LED SIGNS Department(s): Aviation	aminer; Police	- / - /	-1	
9733-1/23-1 LED SIGNS Department(s): Aviation	AND PERFORMANCE AUDITS sing and Community Development	3/1/2019	7/14/2020	\$ 300,00
	REPAIRS SERVICES	5/1/2018	4/30/2023	\$ 151,00
9743-0/23-1 GROUNDS				
Department(s): Aviation; C	MAINT & PEST CONTROL - PREQUAL mmunity Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing and Community int; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; Water	1/1/2019	12/31/2023	\$ 95,018,00
	ERAS AND EQUIPMENT PRE-QUAL POOL	7/1/2018	6/30/2020	\$ 350,00
Department(s): Aviation; F				
	YPE SHOES - PREQUAL re Rescue; Regulatory and Economic Resources	10/1/2013	9/30/2023	\$ 780,00
	RENTAL SERVICES	4/21/2014	10/31/2020	\$ 4,738,50
	vices; Aviation; Fire Rescue; Transportation and Public Works; Water and Sewer	,,=,,=		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ROUTES FOR MIAMI-DADE TRANSIT	8/1/2019	7/31/2024	\$ 10,019,00
	tion and Public Works SING & SERVICES	1/29/2019	1/28/2022	\$ 176,70
Department(s): Aviation; C Attorney's	orrections and Rehabilitation; Information Technology; Fire Rescue; Parks, Recreation, and Open Spaces; Public Defenders Office; State Office; Water and Sewer;			
	CHINE REPAIR & MAINTENANCE SERV	3/1/2019	2/29/2024	\$ 339,00
	nt and Budget; Community Action and Human Services; Internal Services Department; Juvenile Services; Transportation Planning In; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste;			
9797-1/24-1 PET SUPPL	ES - PREQUALIFICATION	6/13/2019	6/12/2024	\$ 2,542,00
	vices; Aviation; Corrections and Rehabilitation; Police; Parks, Recreation, and Open Spaces			
	VS CONSOLIDATED SOFTWARE SOLUTI n Technology	3/21/2019	12/31/2020	\$ 154,77
	ELTER MANAGEMENT SOFTWARE	6/14/2019	1/2/2021	\$ 116,00
	nTechnology			
BW0735-1/27 FORENSIC Department(s): Police	TOXICOLOGY SERVICES	10/26/2017	10/31/2022	\$ 5,098,00
	PLAN TECHNOLOGY ASSESSMENT	5/28/2019	5/31/2021	\$ 56,00
Department(s): Libraries				
	CATION PLANS FOR DTPW tion and Public Works	6/3/2019	6/30/2022	\$ 103,87
1 1 1	IC REIMBURSEMENT CONSULTING SVCS	11/15/2019	11/30/2020	\$ 240,00
Department(s): Fire Rescu				
	IGITAL MICROFORM SCANNERS and Economic Resources	6/1/2019	5/31/2024	\$ 182,00
	MANAGED SVCS&SOFTWARE MASTER AG	12/9/2019	6/8/2021	\$ 243,05
Department(s): Information	n Technology			
	ORK REDESIGN tion and Public Works	8/28/2019	8/31/2021	\$ 250,00
peparanengaj. Hidistoria		2/13/2020	2/28/2023	\$ 1,980,00
	RFORMANCE ANALYSIS SOFTWARE			
BW-10026 TRANSIT P Department(s): Transports	RFORMANCE ANALYSIS SOFTWARE tion and Public Works			\$ 250,00
BW-10026 TRANSIT P Department(s): Transporta BW-10027 ELEVATOR	RFORMANCE ANALYSIS SOFTWARE tion and Public Works CONSULTANT AGREEMENT	8/1/2019	7/31/2021	· · · · · · · · · · · · · · · · · · ·
BW-10026 TRANSIT P Department(s): Transporta BW-10027 ELEVATOR Department(s): Internal Se	RFORMANCE ANALYSIS SOFTWARE tion and Public Works CONSULTANT AGREEMENT rvices Department			\$ 250.00
BW-10026 TRANSIT P Department(s): Transports BW-10027 ELEVATOR Department(s): Internal Se BW-10051 OFFICE SYS Department(s): Internal Se	REFORMANCE ANALYSIS SOFTWARE tion and Public Works CONSULTANT AGREEMENT vices Department TEMS RECONFIGURATION SERVICES vices Department	2/14/2020	2/13/2021	
BW-10026 TRANSIT P Department(s): Transports BW-10027 ELEVATOR Department(s): Internal Se BW-10051 OFFICE SYS Department(s): Internal Se	RFORMANCE ANALYSIS SOFTWARE tion and Public Works CONSULTANT AGREEMENT vices Department TEMS RECONFIGURATION SERVICES vicies Department COLLABORATION AGREEMENT COLLABORATION AGREEMENT			

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Aviation; Information Technology; Public Housing and Community Development; Human Resources; Internal Services Department; Medical Examiner;	Effective Date	Expiration Date	Contract Amount
	Property Appraiser; Police; Regulatory and Economic Resources; Seaport;			
BW-10058	RABIES ORAL VACCINE PROGRAMM	5/14/2020	12/31/2021	\$ 1,536,000
Department(s): BW-10064	Animal Services EXCLUSIVE DEMAND SHARED GROUND TRANSPORT	2/20/2020	11/19/2020	\$ 1
Department(s):	EXCEDITE DEMAND STARLE GROUND TRANSFORT	2/20/2020	11/15/2020	, i
BW-10065	PROFESSIONAL INTERPRETATION&TRANS SRVCS	2/1/2020	7/31/2020	\$ 100,000
Department(s):	Corrections and Rehabilitation; Communications Department; Internal Services Department; Juvenile Services; Police; Regulatory and Economic			
BW-10067	Resources; ACQUISITION OF LOST AND FOUND ITEMS MIA	6/1/2020	5/31/2025	\$ 1
Department(s):	Aviation	2,2,2020	5/5-7-5-5	-
BW-10080	HAZARDOUS AND NON-HAZARDOUS WASTE	5/1/2020	10/31/2020	\$ 250,000
Department(s):	Aviation; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and			
	Transportation and Fubility Works, Folice, regulatory and Economic Resources, Fairs, necreation, and Open Spaces, Seaport, Sonit waster, water and Sewer;			
BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIES, TRAININ	9/1/2019	8/31/2024	\$ 4,000,000
Department(s):	Police		- / /	
BW7172-2/29-1 Department(s):	AUTOMATED FINGERPRINTING ID SYSTEM/MAINT Corrections and Rehabilitation; Juvenile Services; Police	10/1/2018	9/30/2023	\$ 2,011,605
BW7514-15/24-11	450MHZ UHF RADIO SYSTEM UPGRADE PROJECT	12/15/2019	12/14/2020	\$ 2,621,000
Department(s):	Fire Rescue			
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	3/6/2023	\$ 401,451
Department(s): BW7961-3/11-5	Finance Department TRAPEZE SOFTWARE SUPPORT & MAINTENANCE	2/22/2020	2/21/2021	\$ 862,610
Department(s):	Transportation and Public Works	2/22/2020	2/21/2021	ÿ 002,010
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAINTENANCE	11/1/2015	10/31/2023	\$ 8,125,000
Department(s): BW8360-13/22-11	Information Technology EMPHASYS PROFESSIONAL SERVICES	9/1/2019	8/31/2020	\$ 475,000
Department(s):	Public Housing and Community Development	9/1/2019	8/31/2020	\$ 475,000
BW8938-10/23-8	CASE MANAGEMENT SOFTWARE VENDOR HOSTING	6/5/2020	6/4/2021	\$ 90,770
Department(s):	Juvenile Services			
BW9162-4/20(4) Department(s):	FORENSIC ODONTOLOGY Medical Examiner	10/1/2019	9/30/2020	\$ 110,000
BW9165-0/24	CONTINUING DISCLOSURE DISSEMINATION AGEN	5/1/2019	4/30/2024	\$ 125,000
Department(s):	Finance Department			
BW9194-5/25	GATEWAY TICKETING SOFTWARE MAINT/SUPP SV	1/5/2010	7/4/2020	\$ 131,000
Department(s): BW9203-3/21-3	Parks, Recreation, and Open Spaces RADIO COMMUNICATION SYSTEM	10/1/2019	9/30/2021	\$ 1,200,000
Department(s):	Information Technology	10/1/2013	3/30/2021	7 1,200,000
BW9262-1/20-1	DEFIBRILLATORS:EQUIPT/ACCESSORIES/MAINT.	5/24/2015	8/23/2020	\$ 7,353,293
Department(s):	Animal Services; Aviation; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Internal Services Department; Police; Parks, Recreation, and Open Spaces; Seaport;			
BW9330-5/20-5	MAINTENANCE SERVICES FOR AUTOMATIC DOORS	1/1/2020	12/31/2020	\$ 2,887,765
Department(s):	Aviation	-, -,	,,	-,,
BW9403-3/19-3	LOCAL TELECOMMUNICATION SERVICES	11/16/2016	2/15/2023	\$ 69,400,000
Department(s): BW9463-2/26-1	Information Technology ELECTRONIC PATIENT CARE REPORTING(EPCR)	2/1/2017	1/31/2022	\$ 1,600,000
Department(s):	Fire Rescue	2/1/2017	1/31/2022	,,,,,,,,,,
BW9562-1/24-1	JANITORIAL SERVICES	8/1/2019	7/31/2024	\$ 23,047,000
Department(s): BW9640-3/19-3	Internal Services Department; Police ACCELERATED SOFTWARE MAINT AGREEMENT	1/7/2020	1/6/2021	\$ 27,273
Department(s):	Finance Department	1///2020	1/6/2021	\$ 21,213
BW9645-8/22-7	MDPD PCB AIM MANAGEMENT SOFTWARE	3/1/2020	2/28/2021	\$ 15,636
Department(s):	Information Technology			
BW9730-0/22 Department(s):	TOXICOLOGY SUPPORT SERVICES Regulatory and Economic Resources	2/22/2018	2/28/2022	\$ 250,000
BW9744-0/22	CREDIT & RISK ASSESSMENT SERVICES	1/7/2020	1/6/2023	\$ 150,000
Department(s):	Corrections and Rehabilitation			
BW9745-3/25-2	MOTOROLA MASTER AGREEMENT	7/1/2019	6/30/2022	\$ 5,630,000
Department(s): BW9754-5/25-3	Information Technology CLOUD-HOSTED COMMUNICATION SYSTEM	1/1/2020	12/31/2021	\$ 250,000
Department(s):	Clerk of Courts	1/1/2020	12/01/2021	2 230,000
BW9775-1/23-1	FPL AGREEMENT TO LEASE DARK FIBER OPTIC	10/1/2018	9/30/2023	\$ 720,000
Department(s): BW9808-0/22	Information Technology SECURITY GUARD SERVICES FOR MDT	9/8/2014	9/30/2022	\$ 107,512,926
Department(s):	Transportation and Public Works	9/6/2014	9/30/2022	\$ 107,512,920
BW9809-0/24	EBOY ART PROJECT	8/1/2014	1/1/2025	\$ 1
Department(s):		0/1/2014		
	Aviation		- / /	
BW9834-0/21	2019 TOYOTA AVALON LEASE	2/27/2019	2/26/2022	\$ 28,800
BW9834-0/21 Department(s):		2/27/2019	2/26/2022	
BW9834-0/21 Department(s): BW9848-0/16 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DERINIG ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces	2/27/2019	10/31/2020	\$ 250,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMOCC	2/27/2019		\$ 250,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs	2/27/2019 10/21/2015 6/23/2016	10/31/2020 6/30/2021	\$ 250,000 \$ 133,560
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMOCC	2/27/2019	10/31/2020	\$ 250,000 \$ 133,560
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION	2/27/2019 10/21/2015 6/23/2016	10/31/2020 6/30/2021	\$ 250,000 \$ 133,560 \$ 600,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works	2/27/2019 10/21/2015 6/23/2016 11/1/2019	10/31/2020 6/30/2021 10/31/2020 7/31/2020	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9879-4/21-3 Department(s): BW9877-1/20-1 Department(s): BW9878-2/20-2	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION	2/27/2019 10/21/2015 6/23/2016 11/1/2019	10/31/2020 6/30/2021 10/31/2020	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9877-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9890-0/23	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE	2/27/2019 10/21/2015 6/23/2016 11/1/2019	10/31/2020 6/30/2021 10/31/2020 7/31/2020	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9890-0/23 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9879-4/21-3 Department(s): BW9877-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9875-2/20-2 Department(s): BW9875-2/20-2 Department(s): BW9910-0/23 Department(s): BW9910-0/20	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9890-0/23 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9879-0/21-3 Department(s): BW9877-1/20-1 Department(s): BW9877-1/20-2 Department(s): BW9875-2/20-2 Department(s): BW9910-0/23 Department(s): BW9910-0/20 Department(s): BW9918-0/22 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023 7/31/2020 6/30/2022	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873 \$ 250,000
BW9834-0/21 Department(s): BW9884-0/16 Department(s): BW9885-0/16 Department(s): BW9885-0/16 Department(s): BW9870-4/21-3 Department(s): BW9870-4/21-3 Department(s): BW9877-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW99890-0/23 Department(s): BW9918-0/20 Department(s): BW9918-0/22 Department(s): BW9918-0/22 Department(s): BW9918-0/20	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services BELL MAINTENANCE & INSPECTION	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023 7/31/2020	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873 \$ 250,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9870-4/21-3 Department(s): BW9870-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9918-0/23 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9928-0/20 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017 7/1/2017	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2020 10/31/2020 6/30/2022 9/5/2020	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 250,000 \$ 250,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9885-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9875-2/20-2 Department(s): BW9980-0/23 Department(s): BW9910-0/20 Department(s): BW9910-0/20 Department(s): BW9918-0/22 Department(s): BW9918-0/22 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services BELL MAINTENANCE & INSPECTION	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023 7/31/2020 6/30/2022	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 250,000 \$ 250,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9870-4/21-3 Department(s): BW9870-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9918-0/23 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9928-0/20 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION TRANSPICTS SIGNAL SYSTEM MODERNIZATION TRANSPICTS SIGNAL SYSTEM MODERNIZATION CULTURAL SYSTEM MODERNIZATION TRANSPICT SIGNAL SYSTEM SIGNAL SYSTE	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017 7/1/2017	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2020 10/31/2020 6/30/2022 9/5/2020	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873 \$ 250,000 \$ 1,750,000 \$ 3,535,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9875-2/20-2 Department(s): BW9890-0/23 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9951-0/23 Department(s): BW9975-0/22 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PlaNo FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION TRASPICT SIGNAL SYSTEM MODERNIZATION TRASPICT SIGNAL SYSTEM MODERNIZATION TRASPORTION and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services BELL MAINTENANCE & INSPECTION FIFE RESCUE AIRPORT SURFACE MANAGEMENT SYSTEM AVIATION JULIA STATEM STATEM AVIATION JULIA STATEM STATEM STATEM STATEM AVIATION JULIA STATEM	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017 7/1/2017 9/6/2017 9/1/2018	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023 10/31/2023 6/30/2022 9/5/2020 8/31/2023 4/15/2022	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873 \$ 250,000 \$ 1,750,000 \$ 3,535,000
BW9834-0/21 Department(s): BW9888-0/16 Department(s): BW9889-0/16 Department(s): BW9889-0/16 Department(s): BW9870-4/21-3 Department(s): BW9870-4/21-3 Department(s): BW9877-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9890-0/23 Department(s): BW9910-0/20 Department(s): BW9918-0/22 Department(s): BW9918-0/22 Department(s): BW9918-0/20 Department(s): BW9975-0/23 Department(s): BW9975-0/23 Department(s): BW9975-0/22 Department(s): BW9975-0/22 Department(s): BW9983-0/22	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services BELL MAINTENANCE & INSPECTION Fire Rescue AIRPORT SURFACE MANAGEMENT SYSTEM Aviation AIRPORT SURFACE MANAGEMENT SYSTEM Aviation 1018 CADILLAC XTS LEASE SAO Internal Services Department	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017 7/1/2017 9/6/2017	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023 7/31/2020 6/30/2022 9/5/2020 8/31/2023	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873 \$ 250,000 \$ 1,750,000 \$ 3,535,000
BW9834-0/21 Department(s): BW9848-0/16 Department(s): BW9859-0/16 Department(s): BW9859-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9875-2/20-2 Department(s): BW9890-0/23 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9951-0/23 Department(s): BW9975-0/22 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PlaNo FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION TRASPICT SIGNAL SYSTEM MODERNIZATION TRASPICT SIGNAL SYSTEM MODERNIZATION TRASPORTION and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services BELL MAINTENANCE & INSPECTION FIFE RESCUE AIRPORT SURFACE MANAGEMENT SYSTEM AVIATION JULIA STATEM STATEM AVIATION JULIA STATEM STATEM STATEM STATEM AVIATION JULIA STATEM	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017 7/1/2017 9/6/2017 9/1/2018	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2023 10/31/2023 6/30/2022 9/5/2020 8/31/2023 4/15/2022	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873 \$ 250,000 \$ 1,750,000 \$ 3,535,000 \$ 37,552 \$ 2,056,000
BW9834-0/21 Department(s): BW9888-0/16 Department(s): BW9889-0/16 Department(s): BW9895-0/16 Department(s): BW9895-0/16 Department(s): BW9870-4/21-3 Department(s): BW9872-1/20-1 Department(s): BW9875-2/20-2 Department(s): BW9890-0/23 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW9918-0/20 Department(s): BW99975-0/20 Department(s): BW99980-0/20 Department(s): BW9980-0/20 Department(s): BW9980-0/20 Department(s):	2019 TOYOTA AVALON LEASE Internal Services Department DEERING ESTATE - FIRE ALARM SERVICES Parks, Recreation, and Open Spaces PIANO FOR SMDCC Cultural Affairs SOUTH DADE HIGH VOLUME SPAY/NEUTER CLINI Animal Services TRAFFIC SIGNAL SYSTEM MODERNIZATION Transportation and Public Works WEBSITE QUALITY ASSURANCE HOSTED SERVICE Communications Department CLEAR ONLINE INVESTIGATIVE SOFTWARE Police HISTORICAL EXHIBITION AT AVIATION GALLER Aviation FLAGS AND ACCESSORIES Animal Services BELL MAINTENACE & INSPECTION Fire Rescue AIRPORT SURFACE MANAGEMENT SYSTEM Aviation 2018 CADILLAC XTS LEASE SAO Internal Services Department PLANTE MORADA SID PARTY ASSURANCE Information Technology	2/27/2019 10/21/2015 6/23/2016 11/1/2019 8/1/2019 8/1/2019 10/19/2018 3/16/2017 7/1/2017 9/6/2017 9/1/2018 4/16/2018	10/31/2020 6/30/2021 10/31/2020 7/31/2020 7/31/2020 10/31/2020 10/31/2020 6/30/2022 9/5/2020 8/31/2023 4/15/2022	\$ 250,000 \$ 133,560 \$ 600,000 \$ 0 \$ 18,040 \$ 1,200,000 \$ 123,873 \$ 250,000 \$ 3,535,000 \$ 37,552 \$ 2,056,000 \$ 40,000

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Contract Number Department(s):	Description Internal Services Department	Effective Date	Expiration Date	Contract Amount
BW9992-2/22 Department(s):	GROUP VIOLENCE INTERVENTION PROGRAM Juvenile Services	4/10/2019	4/30/2021	\$ 354,931
BW9993-2/23	ANTI-VIOLENCE INITIATIVE PROJECT MGMT	3/26/2019	3/31/2021	\$ 3,573,000
Department(s):	Juvenile Services	44/44/2040	44/42/2024	Å 34.000
BW9995-0/22 Department(s):	2019 NX 300H COMMISSIONER HEYMAN LEASE Internal Services Department	11/14/2018	11/13/2021	\$ 21,000
BW9996-0/23	EMCP MAINTENANCE CONTROL PROGRAMS ELEVAT	12/28/2018	12/31/2023	\$ 116,660
Department(s): D7289-0/24	Internal Services Department ORACLE MASTER AGREEMENT	5/22/2019	5/31/2024	\$ 44,000,000
Department(s):	Information Technology			
DMS-10/11-008C Department(s):	MOBILE COMMUNICATION SERVICES Fire Rescue	2/25/2020	1/19/2022	\$ 150,000
E-10042	LPR VEHICLE SCAN DATA	9/30/2019	9/29/2020	\$ 134,495
Department(s): E10044-PD	Police COMMAND VEHICLE REFRESH AND UPGRADE	9/27/2019	9/26/2020	\$ 602,722
Department(s):	Police			
E-10048 Department(s):	EMERGENCY JANITORIAL ISD DOWNTOWN Internal Services Department	10/31/2019	9/30/2020	\$ 7,794,650
E-10055	CONSULSTING SVCS-FEMA CATEGORY B EMERGEN	12/20/2019	6/19/2020	\$ 156,000
Department(s): E-10072	Finance Department COVID-19 EMERGENCY SUPPLIES/SERVICES	3/4/2020	5/7/2021	\$ 118,854,294
Department(s):	COVID 13 EMERGENET SOFT ELEGISENVICES	3/4/2020	3/1/2021	Ţ 110,054,254
	Aviation; Management and Budget; Corrections and Rehabilitation; Elections Department; Information Technology; Finance Department; Fire Rescue; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer;			1
E-10075	EMERGENCY COOL CHILL TANKS 1& 2 REPLACE	3/13/2020	3/12/2021	\$ 447,627
Department(s):	Corrections and Rehabilitation	F /4.2 /2.02.0	0/44/2020	A 227.000
E-10087 Department(s):	AVIATION FIRE SUPPRESSION EMERGENCY Aviation	5/12/2020	9/11/2020	\$ 227,000
E14-PA-01-2	DIGITAL GEO-REFERENCED OBLIQUE AERIAL IM	1/1/2020	12/31/2024	\$ 1,800,000
Department(s): E9962-0/25	Property Appraiser PURCHASE OF BODYSCANNERS	2/14/2018	2/13/2025	\$ 423,750
Department(s):	Corrections and Rehabilitation	2/14/2010	2/15/2025	y 423,730
E9979-0/20	MEDICAL & MENTAL HEALTH EXPERTS EMERGENC Corrections and Rehabilitation	5/22/2018	8/21/2020	\$ 500,000
Department(s): EC07-18	911 EQUIP & EMERGENCY SOFTWARE & SERVIC	9/19/2019	6/30/2020	\$ 132,400
Department(s):	Information Technology	2/4/2045	F /24 /2022	A 504.000
EPP7788-5/16-5 Department(s):	CATHODIC PROTECTION SYSTEMS-PREQUAL Water and Sewer	3/1/2016	5/31/2022	\$ 594,000
EPPRFP-00175	LEASE & OPERATION OF A FOOD SERVICE	8/17/2015	8/31/2025	\$ 1
Department(s): EPPRFP-00214-1(2)	Internal Services Department ACTUARIAL STUDIES AND RELATED SERVICES	11/1/2019	10/31/2020	\$ 22,500
Department(s):	Internal Services Department			
EPPRFP-00215-2(3) Department(s):	FINANCIAL ADVISING SERVICES FOR CFFP Public Housing and Community Development	9/1/2019	8/31/2020	\$ 20,000
EPPRFP-00246	LAND PLANNING CONSULTANT	12/7/2015	12/31/2020	\$ 400,000
Department(s):	Parks, Recreation, and Open Spaces	4/4/2047	2/24/2022	
EPPRFP-00286 Department(s):	PROPERTY LEASE FOR LAND AT NW 186 STREET Internal Services Department	4/1/2017	3/31/2032	\$ 1
EPPRFP-00314	CASH MANAGEMENT CONSULTING SERVICES	2/22/2016	2/28/2021	\$ 294,000
Department(s): EPPRFP-00364-2(3)	Finance Department EVENT TICKETING SERVICES	5/1/2020	4/30/2021	\$ 16,000
Department(s):	Cultural Affairs			
EPPRFP-00384 Department(s):	REGUL PAWN &SECONDHAND MGMT SOLUTION Information Technology	7/1/2017	6/30/2020	\$ 206,096
EPPRFP-00402	CASE MANAGEMENT SYSTEM	4/12/2017	4/11/2022	\$ 181,413
Department(s): EPPRFP-00470	Inspector General OSHA HEALTH AND SAFETY TRAINING PROGRAM	2/15/2018	2/28/2022	\$ 400,000
Department(s):	Police	2/13/2018	2/28/2022	3 400,000
EPPRFP-00485	LAW ENFORCEMENT TRAINING SIMULATOR Police	8/1/2017	7/31/2020	\$ 274,984
Department(s): EPPRFP-00559	HERBERT HOOVER MARINA OPERAT & MGMT SER	7/1/2018	6/30/2023	\$ 1
Department(s):	Parks, Recreation, and Open Spaces	-1.1	- 1 1	
EPPRFP-00602 Department(s):	RADAR-RAINFALL SERVICES Water and Sewer	9/1/2018	8/31/2020	\$ 133,000
EPPRFP-00792	OPERATION OF CONVENIENCE STORE RKHPH	10/4/2018	10/31/2020	\$ 33,600
Department(s): EPPRFP-01158	Public Housing and Community Development STRATEGIC PLAN FOR S DADE ECONOMIC DEVPM	9/18/2019	9/30/2020	\$ 144,900
Department(s):	Regulatory and Economic Resources			
EPPRFP-01232 Department(s):	INSURANCE CONSULTING SERVICES FOR MDAD Aviation	3/1/2020	2/28/2025	\$ 250,000
EPPRFP-01279	RENTAL ASSISTANCE DEMONSTRATION (RAD)	2/3/2020	2/28/2026	\$ 975,000
Department(s): EPPRFP-01396	Public Housing and Community Development REAL ESTATE APPRAISAL SERVICES AT GAA	4/15/2020	4/30/2024	\$ 520,000
Department(s):	Aviation	4/15/2020	4/30/2024	y 520,000
EPPRFP-01398	REAL ESTATE APPRAISAL SERVICES AT MIA	4/15/2020	4/30/2024	\$ 520,000
Department(s): EPP-RFP483-4(5)	Aviation ENTERPRISE OPERATIONS SYSTEM	2/1/2016	1/31/2021	\$ 414,800
Department(s):	Information Technology			
EPP-RFP606-1(2) Department(s):	TROPICAL PARK BATTING CAGES Parks, Recreation, and Open Spaces	11/1/2018	10/31/2023	\$ 1
EPP-RFP610-2(2)	BALLOT COLLATING/VERIFICATION-PACKAGING	5/1/2017	7/31/2020	\$ 292,500
Department(s): EPP-RFP613-5(6)	Internal Services Department BALLOT ORDER TRACKING SYSTEM	5/14/2019	5/13/2021	\$ 321,200
Department(s):	Information Technology	5/14/2019	5/13/2021	321,200
EPP-RFP667-1(2)	TICKET MANAGEMENT SYSTEM	6/1/2015	11/30/2020	\$ 158,428
Department(s): EPP-RFP701B	Water and Sewer WASD HYDRAULIC WATER & WASTEWATER	3/29/2019	6/30/2020	\$ 311,250
Department(s):	Water and Sewer			
EPP-RFP744-2(2) Department(s):	GOLF INSTRUCTION AND RELATED SVCS Parks, Recreation, and Open Spaces	10/1/2018	9/30/2020	\$ 1
EPP-RFP804B-1(1)	OPERATION OF MDFR CAFETERIA	1/1/2018	12/31/2023	\$ 1
	Fire Rescue			
Department(s):		43/4/3040	44/20/2024	ć 37.070
Department(s): EPP-RFP823-2(3) Department(s):	GARBAGE COLLECTION ROUTING SOLUTION Solid Waste	12/1/2019	11/30/2021	\$ 37,870
EPP-RFP823-2(3)	GARBAGE COLLECTION ROUTING SOLUTION	12/1/2019 12/1/2018	11/30/2021 11/30/2020	

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EPP-RFP840-2(3)	ELECTRONIC BIDDING SOLUTION	3/1/2020	2/28/2022	\$ 172,700
Department(s):	Internal Services Department			
EPP-RFP850-1(2)	OPER.OF WATERSPORTS AT MATHESON HAMMOCK	9/1/2018	8/31/2020	\$ 1
Department(s): EPP-RFP871-2(4)	Parks, Recreation, and Open Spaces GPS GOLF COURSE MANAGEMENT SOLUTION	12/1/2019	11/30/2020	\$ 24,500
Department(s):	Parks, Recreation, and Open Spaces	12/1/2013	11/30/2020	ŷ 2.1,500
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISAL	4/1/2019	3/31/2024	\$ 200,000
Department(s):	Cultural Affairs	2/4/2046	0/24/2020	ć 225.000
EPPRFQ-00282 Department(s):	HEAD START MEDICAL & ORAL SERVICES POOL Community Action and Human Services	3/1/2016	8/31/2020	\$ 225,000
EPPRFQ-00401	CONTAINERIZED CARGO CONSULTANT	3/26/2018	3/25/2023	\$ 900,000
Department(s):	Seaport			
EPPRFQ-00459	LAKE MAINTENANCE SERVICES	7/3/2017	7/31/2020	\$ 651,694
Department(s): EPPRFQ-00608	Parks, Recreation, and Open Spaces MARKETING AND PUBLIC RELATIONS SERVICES	2/1/2018	1/31/2021	\$ 1,750,000
Department(s):	Cultural Affairs	2/1/2010	1/51/2021	2,750,000
FB-00002	ARTICULATED HYBRID BUSES AND PARTS	8/1/2015	7/31/2020	\$ 71,387,000
Department(s):	Transportation and Public Works	4/4/2045	5/20/2020	A 5 470 000
FB-00003 Department(s):	WORK UNIFORMS Animal Services; Aviation; Clerk of Courts; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Information Technology; Fire	1/1/2015	6/30/2020	\$ 5,478,000
separately.	Rescue; Government Info Center; Internal Services Department; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer;			
FB-00006	ODOR CONTROL CHEMICALS	12/1/2014	11/30/2020	\$ 1,331,000
Department(s): FB-00014-1(1)	Transportation and Public Works; Solid Waste; Water and Sewer DISHWASHING COMPOUNDS AND RELATED ITEMS	8/1/2019	7/24/2024	\$ 225,000
PB-00014-1(1) Department(s):	Corrections and Rehabilitation	8/1/2019	7/31/2024	ب <u>225,000</u>
FB-00035-1	CRYOGENIC OXYGEN PLANT MAINTENANCE	10/1/2019	9/30/2024	\$ 2,635,000
Department(s):	Water and Sewer			
FB-00045	ARMORED CAR SERVICES Aviation; Clerk of Courts; Corrections and Rehabilitation; Cultural Affairs; Finance Department; Fire Rescue; Internal Services Department; Libraries; Law	3/1/2015	8/31/2020	\$ 1,777,040
Department(s):	Library; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer;			
FB-00048-1(1)	CONTINUOUS FRICTION MEASURING EQUIPMENT Aviation	10/1/2019	9/30/2024	\$ 41,407
Department(s): FB-00053-1	AVIATION VENDING MACHINE SERVICES	6/1/2019	5/31/2024	\$ 1
Department(s):	Internal Services Department; Property Appraiser; Seaport;	0/1/2013	3/31/2021	· -
FB-00062-1(1)	BATHTUB REFINISHING (RESURFACING)	8/1/2019	7/31/2024	\$ 250,000
Department(s):	Public Housing and Community Development			
FB-00068-1(1)	LEASE OF GOLF CARTS & TURF/WORK VEHICLES Cultural Affairs, Transportation and Dublic Morks, Parks, Pagestian, and Open Spaces.	2/1/2018	1/31/2021	\$ 5,191,143
Department(s): FB-00074	Cultural Affairs; Transportation and Public Works; Parks, Recreation, and Open Spaces; CHILLERS/WATER TREATMENT-SERVICE CONTRAC	4/1/2015	3/31/2021	\$ 8,351,200
Department(s):	Corrections and Rehabilitation; Cultural Affairs; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport;	4/1/2013	3/31/2021	\$ 6,331,200
FB-00086	HELICOPTER PARTS, SERVICES AND SUPPLIES	2/17/2015	8/31/2020	\$ 8,605,000
Department(s):	Fire Rescue; Police	4/1/2015	2/21/2021	\$ 8.723.000
FB-00123 Department(s):	CHILLERS/WATER TREATMENT-FULL SERVICE Aviation	4/1/2015	3/31/2021	\$ 8,723,000
FB-00128	CREMATION AND/OR INTERMENT SVCS	10/1/2015	9/30/2020	\$ 1,105,000
Department(s):	Medical Examiner			
FB-00132 Department(s):	SIGN LANGUAGE INTERPRETING & TRANSLATION Management and Budget; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Human Resources; Internal Services Department; Juvenile Services; Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; VIZCAYA MUSEUM AND GARDENS;	2/3/2015	6/30/2020	\$ 475,650
FB-00146	MECHANICAL JOINT TAPPING SLEEVES	2/2/2015	2/28/2021	\$ 715,000
Department(s):	Water and Sewer			
PB-00149 Department(s):	SHOES AND BOOTS FOR COUNTY USE Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Communications Department; Cultural Affairs; Information Technology; Finance Department; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries;	11/1/2015	10/31/2020	\$ 7,826,674
FB-00151	Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; T-SHIRTS	8/1/2015	7/31/2020	\$ 1,499,000
Department(s):	Community Action and Human Services; Communications Department; Government Info Center; Public Housing and Community Development; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and	0, 1, 2013	1,31,2020	1,133,000
FB-00170	Sewer; TRAFFIC CONES	12/1/2015	11/30/2020	\$ 496,116
Department(s):	IRAFHIC CONES Aviation; Fire Rescue; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; VIZCAYA MUSEUM AND GARDENS; Water and Sewer;	12/1/2015	11/30/2020	y 496,116
FB-00190	EXT & LIMITED USE CONTACTLESS SMARTCARDS	2/1/2016	1/31/2021	\$ 4,689,000
Department(s):	Transportation and Public Works	0/:/	= 1 1	.=.
FB-00227 Department(s):	ULTRASONIC RAIL TESTING SERVICES Transportation and Public Works	8/1/2015	7/31/2020	\$ 174,615
Department(s): FB-00229	AUTOMOTIVE PART WASHERS	7/15/2016	7/31/2021	\$ 757,150
Department(s):	Aviation; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer;			
FB-00250	LOCKSMITH SERVICES	10/2/2015	10/31/2020	\$ 499,734
Department(s):	Animal Services; Clerk of Courts; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; VIZCAYA MUSEUM AND GARDENS; Water and Sewer; Solid Waste;			
FB-00252	GAS MONITOR PARTS RAE SYSTEMS	1/25/2016	1/31/2021	\$ 90,000
Department(s):	Fire Rescue; Police;			
FB-00260	HYDROGEN PEROXIDE	2/1/2016	1/31/2021	\$ 7,350,000
Department(s): FB-00264	Water and Sewer VETERINARY LABORATORY SUPPLIES & SERV.	3/1/2016	2/28/2021	\$ 3,500,000
Department(s):	Animal Services	3/1/2016	2/20/2021	÷ 2,200,000
FB-00269	AUTOMO GLASS,ELECTRIC & MAN(RURN/INST)	7/12/2016	7/31/2021	\$ 665,750
Department(s):	Aviation; Fire Rescue; Internal Services Department; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;	, - /- /		
FB-00275	CHILDRENS COURT BLDG MGMT SYSTEM MAINT Internal Services Department	12/9/2015	12/31/2020	\$ 753,762
Department(s): FB-00277	SECURITY COVERINGS FOR WINDOWS AND DOORS	12/1/2015	11/30/2020	\$ 2,400,000
Department(s):	Public Housing and Community Development	12, 1, 2013	11, 50, 2020	. 2,400,000
FB-00289	BOILERS AND WATER HEATERS MAINTENACE/INS	4/1/2016	3/31/2021	\$ 1,240,000
Department(s):	Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Internal Services Department; Transportation and Public			
FB-00293-1(2)	Works; COUNTY FACILITIES RECYCLING PROGRAM	8/1/2019	7/31/2021	\$ 1,053,006
1 D 00233-1(Z)	COOKT PROGRAM PROGRAM	0/1/2019	//31/2021	1,053,006

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Contract Number Department(s):	Description	Effective Date	Expiration Date	Contract Amount
	Aviation; Community Action Agency; Clerk of Courts; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Internal Services Department;			
FB-00296	Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; NATURAL GAS CONSULTING SERVICES	5/12/2016	5/31/2021	\$ 385,00
Department(s):	Internal Services Department; Water and Sewer	3/12/2010	3/31/2021	ÿ 363,000
FB-00300	BAILIFF UNIFORMS	6/1/2016	5/31/2021	\$ 148,000
Department(s): FB-00301-1	Administrative Office of the Courts AQUEOUS AMMONIA	6/1/2018	8/31/2020	\$ 1,508,62
Department(s):	Water and Sewer			
FB-00306 Department(s):	ALCOHOL AND DRUG SCREEN PRODUCTS & SVCS Community Action and Human Services	11/1/2016	10/31/2021	\$ 463,298
FB-00309	MOBILE CARWASH SERVICES	1/15/2016	1/31/2021	\$ 482,880
Department(s):	Aviation; Clerk of Courts; Corrections and Rehabilitation; Internal Services Department; Juvenile Services; Libraries; Transportation and Public Works;			
FB-00316	Police; Regulatory and Economic Resources; Seaport; Solid Waste; Water and Sewer; WIPING CLOTHS AND WIPERS	5/1/2016	4/30/2021	\$ 489,800
Department(s):	Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces;	3/1/2010	4/30/2021	\$ +05,000
	Seaport; Solid Waste; Water and Sewer;	- / /	- 1 1	
FB-00325 Department(s):	ANIMAL FOOD Animal Services; Aviation; Corrections and Rehabilitation; Fire Rescue; Police; Parks, Recreation, and Open Spaces;	3/20/2017	3/31/2022	\$ 3,570,000
FB-00335	INTERIOR FOLIAGE MAINTENANCE	5/1/2016	4/30/2021	\$ 210,000
Department(s): FB-00337	Aviation TIPE LEASING AND RELATED SERVICES	8/1/2016	7/21/2021	\$ 13,539,00
Department(s):	TIRE LEASING AND RELATED SERVICES Transportation and Public Works	8/1/2016	7/31/2021	\$ 13,539,000
FB-00343	ANIMAL IDENTIFICATION MICROCHIPS	6/2/2016	6/1/2021	\$ 446,200
Department(s): FB-00347-1(1)	Animal Services ISO CERTIFICATION SERVICES	6/2/2019	6/1/2022	\$ 37,160
Department(s):	Aviation	6/2/2019	0/1/2022	\$ 37,100
FB-00348	SWIMMING POOL FILTER MAINTENANCE/REPAIR	10/1/2016	9/30/2021	\$ 414,000
Department(s): FB-00349	Parks, Recreation, and Open Spaces GRANSTAND ASSEMBLY/DISASSEMBLY SERVICES	1/15/2017	12/31/2021	\$ 790,000
Department(s):	Parks, Recreation, and Open Spaces	1/13/201/	12/31/2021	790,000
FB-00355	MARINE VESSEL LIEN AND RECOVERY	6/20/2016	6/30/2021	\$ 50,000
Department(s): FB-00360	Parks, Recreation, and Open Spaces FUSEE/FLARES(TRAFFIC/MARINE SIGNALS)	10/1/2016	9/30/2021	\$ 349,996
Department(s):	FIGE RESCUE; Police	10/1/2016	2/ 20/ 2021	Ş 549,99t
FB-00361	CONTRACT EMPLOYEE SERVICES	7/1/2017	6/30/2022	\$ 118,711,000
Department(s):	Animal Services; Aviation; Management and Budget; Community Action and Human Services; Corrections and Rehabilitation; Communications			
	Department; Cultural Affairs; Elections Department; Information Technology; Finance Department; Fire Rescue; Public Housing and Community			
	Development; Human Resources; Internal Services Department; Libraries; Medical Examiner; ECONOMIC ADVOCACY TRUST (MDEAT); Transportation			
FB-00363	Planning Organization; Transportation and Public Works; Administrative Office of the Courts; Police;	6/10/2016	6/30/2021	\$ 685,250
Department(s):	AUTO TAG RENEWAL NOTICE AND PARKING PERM Finance Department	6/10/2016	6/30/2021	\$ 685,250
FB-00367	KITCHEN PAPER & PLASTIC DISPOSABLE SUPPL	1/1/2017	1/31/2022	\$ 5,804,000
Department(s):	Community Action and Human Services; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer;			
FB-00369	FOOD BAGS CASINGS & CLIPS	8/1/2016	7/31/2021	\$ 233,830
Department(s):	Corrections and Rehabilitation			
FB-00370 Department(s):	SHRINK WRAPPING MACHINE & RELATED PRODUC Corrections and Rehabilitation	8/1/2016	7/31/2021	\$ 814,305
FB-00373	FROZEN FRUIT JUICES	9/1/2016	8/31/2021	\$ 418,333
Department(s):	Corrections and Rehabilitation			
FB-00399 Department(s):	PURCHASE OF OEM AND OE PARTS AND SVCS Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste;	3/1/2018	2/28/2023	\$ 72,285,000
Department(s).	Water and Sewer;			
FB-00403	CHILLERS & HVAC EQUIPMENT MAINTENACE WAS	5/1/2017	4/30/2023	\$ 1,537,000
Department(s): FB-00409	Water and Sewer ELECTION BALLOTS	11/2/2016	11/30/2021	\$ 999,700
Department(s):	Internal Services Department	11/2/2010	11/30/2021	3 333,700
FB-00411	VEHICLE TRACKING DEVICES AND SERVICES	12/1/2016	11/30/2021	\$ 3,254,720
Department(s):	Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department;			
	Transportation and Public Works; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Solid Waste; Water and Sewer;			
FB-00418	GENERATOR, MAINT, REPAIR AND PURCHASE			
Department(s):		5/1/2017	4/30/2022	\$ 33,655,000
1	Aviation; Community Action and Human Services; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development: Internal Services Department: Transportation and Public Works: Parks, Recreation, and Open Spaces: Seaport: Solid	5/1/2017	4/30/2022	\$ 33,655,000
	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;			
FB-00432	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY)	5/1/2017 2/1/2017	4/30/2022 1/31/2022	
FB-00432 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;			
	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS'			\$ 637,000
Department(s): FB-00441 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department	2/1/2017 2/1/2017	1/31/2022 1/31/2022	\$ 637,000
Department(s): FB-00441 Department(s): FB-00445	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES	2/1/2017	1/31/2022	\$ 637,000
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES	2/1/2017 2/1/2017	1/31/2022 1/31/2022	\$ 637,000 \$ 1,000,000 \$ 2,880,000
Department(s): FB-00441 Department(s): FB-00445 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation,	2/1/2017 2/1/2017 4/1/2017	1/31/2022 1/31/2022 3/31/2022	\$ 637,000 \$ 1,000,000 \$ 2,880,000
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES	2/1/2017 2/1/2017 4/1/2017 3/13/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022	\$ 637,000 \$ 1,000,000 \$ 2,880,000 \$ 7,328,400
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-0046 Department(s): FB-00449 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICI ACID Water and Sewer	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022	\$ 637,000 \$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00466 Department(s): FB-00499 Department(s): FB-00451	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP	2/1/2017 2/1/2017 4/1/2017 3/13/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022	\$ 637,000 \$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-0049 Department(s): FB-00451 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport;	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022	\$ 637,000 \$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,492
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-0046 Department(s): FB-0049 Department(s): FB-00451 Department(s): FB-00454 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste;	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2017 2/1/2018	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022 1/31/2023	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,493
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451 Department(s): FB-00454 Department(s): FB-00454 Department(s): FB-00461	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,493
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451 Department(s): FB-00454 Department(s): FB-00461 Department(s): Department(s): FB-00461 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP COmmunity Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works Transportation and Public Works Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2017 2/1/2018 3/15/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022 1/31/2023 9/30/2020	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,493 \$ 1,964,790 \$ 1,831,984
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451 Department(s): FB-00454 Department(s): FB-00454 Department(s): FB-00461	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2017 2/1/2018	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 1/31/2023 9/30/2020 8/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,492 \$ 1,964,790 \$ 1,831,984
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00461 Department(s): FB-00461 Department(s): FB-00475 Department(s): FB-00475	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works REAL TIME OPEN & CLOSED CAPTIONED Communications Department IMMOBILIZATION BACKBOARDS	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2017 2/1/2018 3/15/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022 1/31/2023 9/30/2020	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,49 \$ 1,964,790 \$ 1,831,98.
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-0046 Department(s): FB-0049 Department(s): FB-00451 Department(s): FB-00454 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00454 Department(s): FB-00461 Department(s): FB-00475 Department(s): FB-00484 Department(s): FB-00484 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works REAL TIME OPEN & CLOSED CAPTIONED Communications Department IMMOBILIZATION BACKBOARDS Fire Rescue	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2018 3/15/2017 9/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022 1/31/2023 9/30/2020 8/31/2022 3/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,49; \$ 1,964,790 \$ 1,831,98; \$ 223,756
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00461 Department(s): FB-00461 Department(s): FB-00475 Department(s): FB-00475	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works REAL TIME OPEN & CLOSED CAPTIONED Communications Department IMMOBILIZATION BACKBOARDS	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2018 3/15/2017 9/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 1/31/2023 9/30/2020 8/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,49; \$ 1,964,790 \$ 1,831,98; \$ 223,756
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00464 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00454 Department(s): FB-00461 Department(s): FB-00486 Department(s): FB-00486 Department(s): FB-00486 Department(s): FB-00486	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP COMMUNITY Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works REAL TIME OPEN & CLOSED CAPTIONED Communications Department IMMOBILIZATION BACKBOARDS Fire Rescue BUS AND TRAIN OPERATOR UNIFORMS Aviation; Transportation and Public Works; INMATE UNIFORMS	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2018 3/15/2017 9/1/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022 1/31/2023 9/30/2020 8/31/2022 3/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 7,328,400 \$ 491,49; \$ 1,964,790 \$ 1,831,980 \$ 223,750 \$ 150,000 \$ 4,041,000
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00454 Department(s): FB-00461 Department(s): FB-00475 Department(s): FB-00484 Department(s): FB-00486 Department(s): FB-00480 Department(s): FB-00480 Department(s): FB-00480 Department(s): FB-00480 Department(s): FB-00480 Department(s): FB-00487 Department(s): FB-00487 Department(s):	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP Community Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works REAL TIME OPEN & CLOSED CAPTIONED Communications Department IMMOBILIZATION BACKBOARDS Fire Rescue BUS AND TRAIN OPERATOR UNIFORMS Aviation; Transportation and Public Works; INMATE UNIFORMS Corrections and Rehabilitation; Juvenile Services	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2018 3/15/2017 9/1/2018 11/1/2018	1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022 1/31/2023 9/30/2020 8/31/2022 3/31/2022 12/31/2022 10/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 1,964,790 \$ 1,831,984 \$ 223,750 \$ 150,000 \$ 4,041,000 \$ 3,071,000
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00449 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00461 Department(s): FB-00486 Department(s): FB-00486 Department(s): FB-00486 Department(s): FB-00487	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP COMMUNITY Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works REAL TIME OPEN & CLOSED CAPTIONED Communications Department IMMOBILIZATION BACKBOARDS Fire Rescue BUS AND TRAIN OPERATOR UNIFORMS Aviation; Transportation and Public Works; INMATE UNIFORMS	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2018 3/15/2017 9/1/2017 4/5/2017	1/31/2022 1/31/2022 3/31/2022 3/31/2022 7/31/2022 1/31/2023 9/30/2020 8/31/2022 3/31/2022 1/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 1,964,790 \$ 1,831,984 \$ 223,750 \$ 150,000 \$ 4,041,000 \$ 3,071,000
Department(s): FB-00441 Department(s): FB-00445 Department(s): FB-00446 Department(s): FB-00446 Department(s): FB-00451 Department(s): FB-00451 Department(s): FB-00461 Department(s): FB-00461 Department(s): FB-00461 Department(s): FB-00486 Department(s): FB-00486 Department(s): FB-00487	and Community Development; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; COURIER SERVICES (PICK-UP AND DELIVERY) Animal Services; Communications Department; Libraries; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT); Water and Sewer; TIRES FOR PASSENGER & COMMERCIAL VEHICLE Fire Rescue; Internal Services Department LOCATION OF UNDERGROUND UTILITIES Transportation and Public Works; Water and Sewer; TOWING SERVICES Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Water and Sewer; FLUOROSILICIC ACID Water and Sewer CANNED/BOTTLED BEVERAGES &BOXED SYRUP COmmunity Action and Human Services; Corrections and Rehabilitation; Parks, Recreation, and Open Spaces; Seaport; VEHICLE WASH DETERGENTS & WASH FACILITIE Aviation; Transportation and Public Works; Solid Waste; AQUATIC WEED HARVEST BOATS Transportation and Public Works REAL TIME OPEN & CLOSED CAPTIONED Communications Department IMMOBILIZATION BACKBOARDS Fire Rescue BUS AND TRAIN OPERATOR UNIFORMS Aviation; Transportation and Public Works; IINMATE UNIFORMS Corrections and Rehabilitation; Juvenile Services ATM MACHINES/INSTALL & OPERATE	2/1/2017 2/1/2017 4/1/2017 3/13/2017 8/1/2017 4/1/2018 3/15/2017 9/1/2018 11/1/2018	1/31/2022 3/31/2022 3/31/2022 7/31/2022 3/31/2022 1/31/2023 9/30/2020 8/31/2022 3/31/2022 12/31/2022 10/31/2022	\$ 1,000,000 \$ 2,880,000 \$ 7,328,400 \$ 2,660,000 \$ 491,492 \$ 1,964,790 \$ 1,831,984 \$ 223,750 \$ 150,000 \$ 4,041,000 \$ 3,071,000

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Contract Number FB-00505	Description ANIMAL FOOD FOR ZOOMIAMI	Effective Date 11/1/2017	Expiration Date 10/31/2022	\$ 4,600,000
Department(s):	Parks, Recreation, and Open Spaces	11/1/201/	10/51/2022	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FB-00509	TRASH COMPACTORS	12/5/2017	12/31/2022	\$ 252,000
Department(s):	Aviation; Fire Rescue			
FB-00512	TRAFFIC CONTROL EQUIPMENT, ACCESSORIES R Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces;	3/1/2018	2/28/2023	\$ 2,428,000
Department(s):	Seaport; Water and Sewer			
FB-00533	Business CARD PRINTING SERVICE	7/1/2017	6/30/2022	\$ 231,845
Department(s):	Animal Services; Audit and Management Services; Aviation; Clerk of Courts; Corrections and Rehabilitation; Communications Department; Cultural			· · · · · · · · · · · · · · · · · · ·
	Affairs; Elections Department; Information Technology; Finance Department; Fire Rescue; Public Housing and Community Development; Human			
	Resources; Internal Services Department; Juvenile Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and			
FB-00535	Economic Resources; Parks, Recreation, and Open Spaces; SPOIL ISLAND MAINTENANCE SERVICES	4/1/2018	3/31/2023	\$ 297,023
Department(s):	Regulatory and Economic Resources	4/1/2018	3/31/2023	\$ 297,023
FB-00543	LIVESCAN BACKGROUND SCREENING SERVICES	7/1/2017	6/30/2022	\$ 448,000
Department(s):	Community Action and Human Services; Parks, Recreation, and Open Spaces		,,,,	, ,,,,,,
FB-00545	METRORAIL PARKING PERMITS	6/1/2017	5/31/2022	\$ 58,000
Department(s):	Transportation and Public Works			
FB-00556	LAKE FOUNTAIN MAINTENANCE SERVICES SPTX	10/1/2017	9/30/2020	\$ 26,910
Department(s): FB-00557	Parks, Recreation, and Open Spaces SPECIALIZED AUTOMOTIVE PARTS AND REPAIR	7/5/2017	7/4/2020	\$ 804,191
Department(s):	SPECIALIZED AUTOMOTIVE PARTS AND REPAIR	7/3/2017	7/4/2020	\$ 604,191
bepartment(s).	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer;			
FB-00583-1	SERVICES VARIOUS SPECIALIZED FIRE EQUIP	7/1/2019	6/30/2020	\$ 150,000
Department(s):	Fire Rescue			
FB-00586	ELECTRONIC SCALES (PASSENGER BAGGAGE)	7/1/2018	6/30/2023	\$ 223,599
Department(s):	Aviation	n /: /	0//	
FB-00588	CESSNA & TELEDYNE OEM PARTS/REPAIR SER Police	3/1/2018	2/28/2023	\$ 454,200
Department(s): FB-00591	POICE INMATE PROPERTY STORAGE CONTAINER	9/1/2017	8/31/2022	\$ 115,000
Department(s):	Corrections and Rehabilitation	3/1/2017	0/31/2022	, 113,000
FB-00592	DEIONIZED WATER SYSTEMS AND SERVICES	11/1/2017	10/31/2022	\$ 121,850
Department(s):	Medical Examiner; Regulatory and Economic Resources; Water and Sewer			
FB-00594	SODIUM HYPOCHLORITE AND CONTAINMENT TANK	7/1/2018	6/30/2023	\$ 785,000
Department(s):	Parks, Recreation, and Open Spaces			
FB-00597	AUTOMOTIVE WINDOW TINTING SERVICES	11/1/2017	10/31/2023	\$ 440,500
Department(s):	Aviation; Corrections and Rehabilitation; Information Technology; Transportation and Public Works; Fire Rescue; Regulatory and Economic Resources; Police; Water and Sewer;			
FB-00599	VEGETATION CONTROL FOR METRORAIL TRACKS	8/1/2018	7/31/2021	\$ 113,700
Department(s):	Parks, Recreation, and Open Spaces	0/1/2010	7/31/2021	7 113,700
FB-00603	MAILING SERVICES	2/1/2018	1/31/2023	\$ 931,000
Department(s):	Aviation; Clerk of Courts; Finance Department; Internal Services Department; Libraries; Water and Sewer;			
FB-00610	AUTOMOTIVE A/C MAINT.,REPAIR,PARTS,LABOR	11/1/2017	10/31/2022	\$ 491,375
Department(s):	Aviation; Internal Services Department			
FB-00622	LABORATORY TESTING AND SAMPLING SERVICES Water and Sewer	4/1/2018	3/31/2023	\$ 2,973,000
Department(s): FB-00624-1(3)	MICROGRAPHIC SERVICES	3/1/2020	2/28/2021	\$ 99,232
Department(s):	Information Technology	3/1/2020	2/20/2021	ÿ 33,232
FB-00625-1(3)	LEGAL RESEARCH SERVICES FOR INMATES	11/1/2019	10/31/2020	\$ 127,500
Department(s):	Corrections and Rehabilitation			
FB-00628	LANDFILL GAS MANAGEMENT SYSTEMS	3/1/2019	2/29/2024	\$ 777,000
Department(s):	Solid Waste	-1.1		
FB-00629 Department(s):	AIR EMISSION TESTING Water and Sewer	2/1/2019	1/31/2024	\$ 357,414
FB-00630-1(2)	EMERGENCY MEDICAL SERVICES TRAINING	6/1/2020	5/31/2022	\$ 304,000
Department(s):	Fire Rescue	0/1/2020	3/31/2022	7
FB-00631	ENGINE OIL, LUBRICANT FLUIDS & DIESEL FUE	7/1/2018	6/30/2023	\$ 792,723
Department(s):	Internal Services Department; Transportation and Public Works			
FB-00634	JANITORIAL SUPPLIES AND RELATED ITEMS	10/1/2018	9/30/2023	\$ 10,802,400
Department(s):	Animal Services; Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community			
	Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;			
FB-00640	SODIUM HYPOCHLORITE AND STORAGE EQUIPMEN	11/1/2018	10/31/2020	\$ 15,840,000
Department(s):	Water and Sewer	11, 1, 2010	10, 51, 2020	. 13,5 13,000
FB-00642	BALLOT ON DEMAND PRINTER RENTALS	7/1/2018	6/30/2022	\$ 2,955,000
Department(s):	Elections Department			
FB-00645	ACCESSIBILITY PRODUCTS CONTRACT	7/1/2018	6/30/2023	\$ 130,004
Department(s):	Elections Department METER POY VALUE COVER AND ASSEM	6/1/2019	E /04 /000 4	6 3300,000
FB-00648 Department(s):	METER BOX, VAULTS, VALVE COVER AND ASSEM Water and Sewer	6/1/2019	5/31/2024	\$ 3,266,000
FB-00654	FIREFIGHTER PROTECTIVE UNIFORMS	8/1/2018	7/31/2023	\$ 4,500,000
Department(s):	Fire Rescue	3, 1, 2310	.,51,2025	. 1,500,000
FB-00664	CLEANING AND REPAIR OF BUNKER GEAR	8/1/2018	7/31/2023	\$ 780,369
Department(s):	Fire Rescue			
FB-00673	RETRO-NONRETROREFLECTIVE SIGN MAERIALS	8/1/2018	7/31/2023	\$ 724,000
Department(s):	Aviation; Transportation and Public Works; Seaport;	44/4/2017	40/04/0000	ć 400.000
FB-00678 Department(s):	LAB GASES FOR MEDICAL EXAMINER TOXICOLOG Medical Examiner	11/1/2017	10/31/2022	\$ 109,800
FB-00680	ACCESS CONTROL POINT BARRIER SYSTEMS	5/1/2018	4/30/2023	\$ 2,721,968
Department(s):	Aviation	5/1/2018	., 30, 2023	, 2,721,300
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,660,600
Department(s):	Animal Services; Aviation; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Communications Department;			
	Information Technology; Public Housing and Community Development; Human Resources; Internal Services Department; Inspector General; Juvenile	1		
	Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open			
ED 00608	Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;	2/4/2010	4 /24 /2024	ć 070.00
FB-00698 Department(s):	Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; CLEANING BLOOD BORNE PATHOGENS	2/1/2019	1/31/2021	\$ 970,000
FB-00698 Department(s):	Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; CLEANING BLOOD BORNE PATHOGENS Corrections and Rehabilitation; Public Housing and Community Development; Juvenile Services; Transportation and Public Works; Police; Parks,	2/1/2019	1/31/2021	\$ 970,000
	Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; CLEANING BLOOD BORNE PATHOGENS	2/1/2019 6/1/2018	1/31/2021	
Department(s):	Services; Libraries; Medical Examiner; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer; CLEANING BLOOD BORNE PATHOGENS Corrections and Rehabilitation; Public Housing and Community Development; Juvenile Services; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer;			

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	Community Action and Human Services; Corrections and Rehabilitation; Public Housing and Community Development; Internal Services Department;	Effective Date	expiration bate	Contract Amount
FB-00714	Parks, Recreation, and Open Spaces; Solid Waste; ADOBE LICENSES AND MAINTENANCE SUPPORT	1/1/2018	12/31/2020	\$ 1,166,803
Department(s):	Information Technology	1/1/2018	12/31/2020	3 1,100,803
FB-00715 Department(s):	SODIUM PERMANGANATE AND STORAGE TANKS Water and Sewer	6/1/2018	5/31/2023	\$ 2,376,000
FB-00716	LIQUID FERRIC SULFATE AND STORAGE EQUIPM	8/1/2018	7/31/2023	\$ 22,818,000
Department(s):	Water and Sewer	7/4/2040	6/20/2022	¢ 205.000
FB-00718 Department(s):	NUTS,BOLTS & CONNECTORS W/INVENTORY SVCS Aviation; Transportation and Public Works	7/1/2018	6/30/2023	\$ 305,000
FB-00730	UPHOLSTERY AND REFURBISHING SVCS-PREQUAL	5/1/2018	4/30/2023	\$ 271,278
Department(s): FB-00739	Transportation and Public Works LIQUID CARBON DIOXIDE AND STORAGE TANKS	1/1/2019	12/31/2023	\$ 92,100
Department(s):	Parks, Recreation, and Open Spaces			
FB-00743 Department(s):	RAILCAR WHEEL PRESS MACHINE Transportation and Public Works	8/5/2019	8/31/2020	\$ 980,600
FB-00744	RUNWAY RUBBER REMOVAL	5/1/2018	4/30/2023	\$ 640,000
Department(s): FB-00773	Aviation DISPOSABLE INSERTS	6/18/2018	4/30/2023	\$ 1,000,000
Department(s):	Corrections and Rehabilitation	0/10/2018	4/30/2023	\$ 1,000,000
FB-00779	WASTE TRANSFER TRAILERS	8/1/2018	7/31/2023	\$ 5,406,000
Department(s): FB-00786	Solid Waste TIRE REMOVAL AND DISPOSAL SERVICES	5/1/2018	4/30/2023	\$ 368,240
Department(s):	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Water and Sewer;	-,,	, ,	,
FB-00794	Water and Sewer; SUMMER FOOD SERVICE PROGRAM	5/1/2018	4/30/2023	\$ 4,679,000
Department(s):	Community Action and Human Services	3/1/2010	1,50,2025	1,075,000
FB-00795	RAIL CAR VEHICLE LIFT SYSTEM Transportation and Public Works	7/1/2019	6/30/2022	\$ 4,901,000
Department(s): FB-00802	UNIFORMS FOR PHCD	12/1/2018	11/30/2023	\$ 204,000
Department(s):	Public Housing and Community Development			
FB-00824 Department(s):	INFO SECURITY AWARENESS TRAINING, MAINT Information Technology	11/1/2018	10/31/2021	\$ 173,594
FB-00828	BATTERIES	7/1/2018	6/30/2024	\$ 461,400
Department(s):	Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;			
FB-00831	TESTING & CERTIFICATION SVCS	6/1/2018	5/31/2024	\$ 475,600
Department(s):	Regulatory and Economic Resources; Transportation and Public Works	4/4/2040	2/24/2024	A 040 500
FB-00836 Department(s):	LIQUID WASTE HANDLING SERVICES Aviation; Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Solid Waste; Parks,	4/1/2019	3/31/2024	\$ 810,500
	Recreation, and Open Spaces;			
FB-00836(4) Department(s):	LIQUID WASTE HANDLING SERVICES Community Action and Human Services; Public Housing and Community Development;	2/21/2019	2/29/2024	\$ 338,000
FB-00856	ELECTRONIC WASTE RECYCLING	3/1/2019	2/29/2024	\$ 63,000
Department(s): FB-00865	Solid Waste LIQUID CARBON DIOXIDE	7/1/2019	6/30/2024	\$ 7,454,000
Department(s):	Water and Sewer	7/1/2019	0/30/2024	3 7,434,000
FB-00886	BUS, RAIL AND MOVER CAR WASH CHEMICALS	1/1/2019	12/31/2023	\$ 945,710
Department(s): FB-00895	Transportation and Public Works MEDICAL SUPPLIES & RELATED ITEMS	9/1/2019	8/31/2024	\$ 1,953,663
Department(s):	Community Action and Human Services; Fire Rescue; Medical Examiner; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces;	-,,	-,-,-	, , , , , , , , , , , , , , , , , , , ,
FB-00896	Public Housing and Community Development; DRY CLEANING AND LAUNDRY SERVICE	7/1/2018	6/30/2023	\$ 296,800
Department(s):	Animal Services; Corrections and Rehabilitation; Internal Services Department; Administrative Office of the Courts; Police; Regulatory and Economic	1,2,2000	5/55/2525	
FB-00901	Resources; Seaport TRAFFIC CONTROL EQUIPMENTS	4/1/2019	3/31/2024	\$ 19,112,000
Department(s):	Aviation; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste;	4/1/2013	3/31/2024	ÿ 15,112,000
FB-00937 Department(s):	TAPELESS PRODUCTION SOLUTION MAINT/SERVS	12/1/2018	11/30/2024	\$ 220,132
FB-00951	Communications Department SYSTEM FURNITURE SERVICES	10/1/2019	9/30/2024	\$ 1,000,000
Department(s):	Aviation	- 1: 1	- 1 1	
FB-00968 Department(s):	NFPA 1925 TYPE III VESSELS FOR MDFR Fire Rescue	3/1/2019	2/28/2023	\$ 5,152,000
FB-00970	BRIDGE CRANE AND HOISE MAINT/PURCH/REPAI	8/1/2019	7/31/2024	\$ 3,394,000
Department(s): FB-00980	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Water and Sewer; RENTAL OF PORTABLE CHEMICAL TOILETS	3/1/2019	2/29/2024	\$ 2,705,000
Department(s):	RENTAL OF FORTABLE CITEMICAL TOTAL S	3/1/2019	2/25/2024	3 2,703,000
	Animal Services; Aviation; Corrections and Rehabilitation; Fire Rescue; Public Housing and Community Development; Transportation and Public Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Solid Waste; Seaport; Water and Sewer;			
FB-00993	TELEDYNE CONTINENTAL ENGINES NEW-RE-BLT	4/1/2019	3/31/2024	\$ 291,472
Department(s):	Police			
FB-01029 Department(s):	LONG DISTANCE TELEPHONE SERVICES Aviation; Information Technology; Fire Rescue;	4/1/2019	3/31/2024	\$ 360,000
FB-01056	CHEM & BIOLOGICAL TESTING & SAMPLING SVC	5/1/2019	4/30/2024	\$ 4,075,000
Department(s): FB-01062	Aviation; Regulatory and Economic Resources; Solid Waste; Water and Sewer PURCHASE AND REPAIR OF CABLES AND CIRCUI	4/1/2019	3/31/2024	\$ 743,820
	PORTING AND REPAIR OF CABLES AND CIRCUI	4/1/2013	3/31/2024	3 743,820
Department(s):	Aviation			
FB-01081	DISPOSABLE PAPER TRAYS WITH LID FILM	10/1/2019	9/30/2024	\$ 4,621,000
		10/1/2019 7/1/2019		
FB-01081 Department(s): FB-01090 Department(s):	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERICAL SPRAYING SERVICE Solid Waste	7/1/2019	6/30/2024	
FB-01081 Department(s): FB-01090 Department(s): FB-01098	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE SOIId Waste BUS PASSENGER BENCH PROGRAM			
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV	7/1/2019	6/30/2024	\$ 1,660,000
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099 Department(s):	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development	7/1/2019 3/1/2020 6/1/2019	6/30/2024 2/28/2023 5/31/2024	\$ 1,660,000 \$ 1 \$ 892,143
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV	7/1/2019 3/1/2020	6/30/2024 2/28/2023	\$ 1,660,000 \$ 1 \$ 892,143
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099 Department(s): FB-01104 Department(s): FB-01109 FB-01109	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development FLIGHT APPAREL FIFE RESCUE; POLICE COURT REPORTING SERVICES	7/1/2019 3/1/2020 6/1/2019	6/30/2024 2/28/2023 5/31/2024	\$ 1,660,000 \$ 1 \$ 892,143 \$ 485,991
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099 Department(s): FB-01104 Department(s): FB-01104 Department(s): FB-01109 Department(s):	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development FLIGHT APPAREL Fire Rescue; Police COURT REPORTING SERVICES Clerk of Courts; Fire Rescue; Internal Services Department; Regulatory and Economic Resources; Police;	7/1/2019 3/1/2020 6/1/2019 7/1/2019 5/13/2019	6/30/2024 2/28/2023 5/31/2024 6/30/2024	\$ 1,660,000 \$ 1 \$ 892,143 \$ 485,991 \$ 427,500
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099 Department(s): FB-01090 Department(s): FB-01104 Department(s): FB-01109 Department(s): FB-011101 Department(s): FB-01111 Department(s):	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development FLIGHT APPAREL Fire Rescue; Police COURT REPORTING SERVICES Clerk of Courts; Fire Rescue; Internal Services Department; Regulatory and Economic Resources; Police; PARKING CONTROL SYSTEMS Seaport	7/1/2019 3/1/2020 6/1/2019 7/1/2019 5/13/2019	6/30/2024 2/28/2023 5/31/2024 6/30/2024 5/31/2024 5/31/2024	\$ 1,660,000 \$ 1 \$ 892,143 \$ 485,991 \$ 427,500 \$ 720,100
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099 Department(s): FB-01104 Department(s): FB-01109 Department(s): FB-01110 Department(s): FB-01111 Department(s): FB-01111	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development FLIGHT APPAREL Fire Rescue; Police COURT REPORTING SERVICES Clerk of Courts; Fire Rescue; internal Services Department; Regulatory and Economic Resources; Police; PARKING CONTROL SYSTEMS Seaport BACKBOARD AND MISC MEDICAL EQUIP DECON	7/1/2019 3/1/2020 6/1/2019 7/1/2019 5/13/2019	6/30/2024 2/28/2023 5/31/2024 6/30/2024	\$ 1,660,000 \$ 1 \$ 892,143 \$ 485,991 \$ 427,500 \$ 720,100
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099 Department(s): FB-01090 Department(s): FB-01104 Department(s): FB-01109 Department(s): FB-011101 Department(s): FB-01111 Department(s):	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development FLIGHT APPAREL Fire Rescue; Police COURT REPORTING SERVICES Clerk of Courts; Fire Rescue; Internal Services Department; Regulatory and Economic Resources; Police; PARKING CONTROL SYSTEMS Seaport	7/1/2019 3/1/2020 6/1/2019 7/1/2019 5/13/2019	6/30/2024 2/28/2023 5/31/2024 6/30/2024 5/31/2024 5/31/2024	\$ 1,660,000 \$ 1 \$ 892,143 \$ 485,991 \$ 427,500 \$ 720,100 \$ 282,000
FB-01081 Department(s): FB-01090 Department(s): FB-01098 Department(s): FB-01099 Department(s): FB-0104 Department(s): FB-01104 Department(s): FB-01111 Department(s): FB-01111 Department(s): FB-01111 Department(s): FB-01114 Department(s):	DISPOSABLE PAPER TRAYS WITH LID FILM Corrections and Rehabilitation AERIAL SPRAYING SERVICE Solid Waste BUS PASSENGER BENCH PROGRAM Transportation and Public Works TRASH CHUTE INSP. CLEANING MAINT & SERV Public Housing and Community Development FLIGHT APPAREL Fire Rescue; Police COURT REPORTING SERVICES CICH's Of Cours; Fire Rescue; internal Services Department; Regulatory and Economic Resources; Police; PARKING CONTROL SYSTEMS Seaport BACKBOARD AND MISC MEDICAL EQUIP DECON Fire Rescue	7/1/2019 3/1/2020 6/1/2019 7/1/2019 5/13/2019 5/3/2019 9/1/2019	6/30/2024 2/28/2023 5/31/2024 6/30/2024 5/31/2024 5/2/2021 8/31/2024	\$ 1,660,000 \$ 1 \$ 892,143 \$ 485,991 \$ 720,100 \$ 282,000 \$ 450,300

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
FB-01119	CHECK GUARANTEE SERVICES	5/1/2019	4/30/2024	\$ 120,000
Department(s):	Solid Waste			
FB-01123	PARTS & SERVICES FOR FLIGHT INS & AVIONI	10/1/2019	9/30/2024	\$ 1,075,000
Department(s): FB-01126	Fire Rescue; Police AIRBOAT AND INFLATABLE BOATS	4/1/2019	3/31/2024	\$ 76,000
Department(s):	AIRDUAL AND INFLATABLE BUALS POlice	4/1/2019	5/31/2024	\$ 76,000
FB-01130	SPEEDOMETER & SPEED MEASURING DEVICES	6/1/2019	5/31/2024	\$ 415,000
Department(s):	Aviation; Police;			
FB-01138 Department(s):	BIOHAZARDOUS WASTE DISPOSAL SRVS/SUPPLIE Animal Services; Corrections and Rehabilitation; Community Action and Human Services; Fire Rescue; Internal Services Department; Medical Examiner;	3/1/2019	2/28/2022	\$ 675,500
Department(s).	Police; Parks, Recreation, and Open Spaces; Solid Waste;			
FB-01139	EMBROIDERED PATCHES	9/19/2019	9/30/2024	\$ 676,279
Department(s):	Corrections and Rehabilitation; Inspector General; Police; Parks, Recreation, and Open Spaces; Seaport;			
FB-01140	TIRE PURCHASES AND RELATED SERVICES	8/1/2019	7/31/2024	\$ 27,409,562
Department(s):	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer;			
FB-01144	VIDEO INSPECTION SERVICES FOR LEACHATE P	7/1/2019	6/30/2025	\$ 959,400
Department(s):	Solid Waste			
FB-01152	CLEANING BLOOD BORNE PATHOGENS FOR PHCD Dibble Maying and Community Dayslamant	5/1/2019	1/31/2021	\$ 52,980
Department(s): FB-01159	Public Housing and Community Development LIQUID CHLORINE	9/1/2019	8/31/2024	\$ 7,397,400
Department(s):	Water and Sewer	3/1/2013	0/51/2021	7,337,100
FB-01161	PURCHASE/REPAIR RADIATORS, AIR COOLERS,	6/1/2019	5/31/2024	\$ 400,000
Department(s):				
ED 01170	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer;	4/1/2019	2/24/2024	¢ 20.476
FB-01170 Department(s):	LOST AND FOUND SERVICES MIA Aviation	4/1/2019	3/31/2024	\$ 20,176
FB-01176	LIBRARY CARDS WITH KEY TAGS	7/1/2019	6/30/2024	\$ 72,679
Department(s):	Libraries			
FB-01180	HAZARDOUS & NON HAZARDOUS WASTE SERVICES	6/1/2020	5/31/2025	\$ 4,043,880
Department(s):	Aviation; Corrections and Rehabilitation; Fire Rescue; Internal Services Department; Medical Examiner; Police; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Regulatory and Economic Resources; Water and Sewer;			
FB-01182	Seaport; Solid Waste; Regulatory and Economic Resources; Water and Sewer; COMMERCIAL RECORDS MANAGEMENT SERVICES	2/1/2020	1/31/2025	\$ 557,100
Department(s):	Aviation; Information Technology; Public Housing and Community Development; Medical Examiner; Police; Regulatory and Economic Resources;	2/1/2020	1/31/2023	337,100
, ,,	Seaport;			
FB-01188	PRINTED CASE FILE FOLDERS	4/1/2019	3/31/2021	\$ 200,000
Department(s):	Clerk of Courts	44/4/2040	10/31/2021	4 450 000
FB-01192 Department(s):	CONTROLLED ACCESS MEDICAL SUPPLY VENDING Fire Rescue	11/1/2019	10/31/2021	\$ 169,223
FB-01197	MATTRESSES, LINENS & REFURBISHMENT SVS	5/1/2020	4/30/2025	\$ 1,266,335
Department(s):	Community Action and Human Services; Corrections and Rehabilitation; Fire Rescue			
FB-01212	WARRANTY CLAIM SERVICES	9/1/2019	8/31/2024	\$ 50,000
Department(s):	Internal Services Department	10/1/2010	0/20/2024	\$ 1
FB-01216 Department(s):	SCRAP METAL RECYCLING SERVICES	10/1/2019	9/30/2024	\$ 1
Department(s).	Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Seaport; Solid Waste;			
FB-01219	MEDICAL,INDUSTRIAL GASES & RELATED ITEMS	5/1/2020	4/30/2025	\$ 1,316,950
Department(s):	Fire Rescue; Internal Services Department; Transportation and Public Works; Medical Examiner; Police; Regulatory and Economic Resources; Parks,			
FB-01226	Recreation, and Open Spaces; Solid Waste; Water and Sewer; PRINTING MULTI PART CARBONLESS SNAP-OUT	2/1/2020	1/31/2025	\$ 1,598,000
Department(s):	Clerk of Courts; Corrections and Rehabilitation; Internal Services Department; Transportation and Public Works; Police; Parks, Recreation, and Open	2/1/2020	1/31/2023	3 1,358,000
.,,	Spaces;			
FB-01255	DISPOSABLE FIBER TRAYS	8/1/2019	7/31/2022	\$ 897,840
Department(s):	Corrections and Rehabilitation	- / - /	- / /	
FB-01256 Department(s):	FIRE ALARM SERVICES & FIRE DECTION PRODU Animal Services; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Fire Rescue; Public Housing and Community	9/16/2019	9/30/2024	\$ 3,649,346
Department(s).	Development; Internal Services Department; Libraries; Transportation and Public Works; Police; Parks, Recreation, and Open Spaces; Seaport; Solid			
	Waste; Water and Sewer;			
FB-01263	LIFTING SLINGS AND ROPE	3/1/2020	3/31/2025	\$ 114,725
Department(s): FB-01266	Water and Sewer LAUNDROMAT SERVICES	3/2/2020	3/31/2025	\$ 2
Department(s):	Public Housing and Community Development; Parks, Recreation, and Open Spaces	3/2/2020	5/51/2025	<u>ې </u>
FB-01268	MEDIA MONITORING SERVICES	8/1/2019	7/31/2021	\$ 60,000
Department(s):	Aviation			
FB-01285	BULK INDUSTRIAL CRUDE SOLAR SALT Water and Source	3/1/2020	2/28/2025	\$ 3,770,000
Department(s): FB-01293	Water and Sewer VEHICLE RENTAL SERVICE	4/1/2020	3/31/2025	\$ 28,314,600
Department(s):	Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Elections Department; Information Technology; Fire Rescue;	4/1/2020	3/31/2023	20,314,000
	Public Housing and Community Development; Internal Services Department; Transportation and Public Works; Police; Regulatory and Economic			
	Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;			
FB-01326	FANAPART FORMS Clock of Courts	3/1/2020	2/28/2025	\$ 500,000
Department(s): FB-01356	Clerk of Courts TRANSIT BUSES, 40' CNG	6/1/2020	5/31/2025	\$ 74,548,600
	Transportation and Public Works	5/ 1/ 2020	5/31/2023	, /4,340,000
Department(s):	· ·	3/1/2020	2/28/2025	\$ 1,853,966
Department(s): FB-01363	BAKERY PRODUCTS	.,,		
Department(s): FB-01363 Department(s):	Community Action and Human Services; Corrections and Rehabilitation;			
Department(s): FB-01363 Department(s): FB-01378	Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS	11/6/2019	11/5/2022	\$ 1
Department(s): FB-01363 Department(s):	Community Action and Human Services; Corrections and Rehabilitation;	11/6/2019		•
Department(s): FB-01363 Department(s): FB-01378 Department(s):	Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation		11/5/2022 10/31/2024	•
Department(s): F8-01363 Department(s): F8-01378 Department(s): F8-01380 Department(s): F8-01381	Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation AIRPORT HOLIDAY DECORATIONS 2019	11/6/2019		\$ 160,000
Department(s): F8-01363 Department(s): F8-01378 Department(s): F8-01380 Department(s): F8-01381 Department(s):	Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation AIRPORT HOLIDAY DECORATIONS 2019 Aviation	11/6/2019 11/1/2019 10/9/2019	10/31/2024 10/8/2020	\$ 160,000 \$ 207,553
Department(s): F8-01363 Department(s): F8-01378 Department(s): F8-01380 Department(s): F8-01381 Department(s): F8-014028	Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation AIRPORT HOLIDAY DECORATIONS 2019 Aviation BRIDGE CONTRACT FOR SPEC. REPAIR SVCS.	11/6/2019 11/1/2019	10/31/2024	\$ 160,000 \$ 207,553
Department(s): F8-01363 Department(s): F8-01378 Department(s): F8-01380 Department(s): F8-01381 Department(s):	Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation AIRPORT HOLIDAY DECORATIONS 2019 Aviation	11/6/2019 11/1/2019 10/9/2019	10/31/2024 10/8/2020 12/9/2020	\$ 160,000 \$ 207,553
Department(s): FB-01363 Department(s): FB-01378 Department(s): FB-01380 Department(s): FB-01381 Department(s): FB-01281 Department(s): FB-014028 Department(s):	COMMUNITY Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION AVIATION AVIATION AIRPORT HOLIDAY DECORATIONS 2019 AVIATION BRIDGE CONTRACT FOR SPEC. REPAIR SVCS. AVIATION; Internal Services Department; Transportation and Public Works; Water and Sewer; CUSTOMER SERVICE FEEDBACK AVIATION	11/6/2019 11/1/2019 10/9/2019 6/10/2020 4/1/2020	10/31/2024 10/8/2020 12/9/2020 3/31/2023	\$ 160,000 \$ 207,553 \$ 100,000 \$ 93,000
Department(s): F8-01363 Department(s): F8-01378 Department(s): F8-01380 Department(s): F8-01381 Department(s): F8-01426 Department(s): F8-014028 Department(s): F8-01426	Community Action and Human Services; Corrections and Rehabilitation; COLLECTION, RESALE & DISPOSAL OF SURPLUS Libraries OPA-LOCKA AIRPORT CONTROL TOWER SOLUTION Aviation AIRPORT HOLIDAY DECORATIONS 2019 Aviation BRIDGE CONTRACT FOR SPEC. REPAIR SVCS. Aviation; Thermal Services Department; Transportation and Public Works; Water and Sewer; CUSTOMER SERVICE FEEDBACK	11/6/2019 11/1/2019 10/9/2019 6/10/2020	10/31/2024 10/8/2020 12/9/2020	\$ 160,000 \$ 207,553 \$ 100,000 \$ 93,000

Contract Number	Description	Effective Date	Eunication Data	Contract Amount
Contract Number FB-01472	Description AIRLINK MODEMS	Effective Date 3/1/2020	Expiration Date 2/28/2023	\$ 250,000
Department(s):	Fire Rescue		- 1 1	
FB-01485 Department(s):	BMS MAINTENANCE SERVICES AT TGK Corrections and Rehabilitation	4/1/2020	3/31/2023	\$ 358,950
FB-01512	OKI BALLOT PRINTERS	1/30/2020	1/31/2023	\$ 997,060
Department(s): FB-01525	Elections Department MICROSOFT SOFTWARE LICENSING SOLUTIONS P	5/18/2020	5/31/2023	\$ 34,016,000
Department(s):	Information Technology	3/18/2020	3/31/2023	3 34,010,000
FI-R-0251-18	MULTI-FUNCTION COPIER DEVICES & SERVICE	12/30/2019	9/30/2023	\$ 987,306
Department(s): FSA19-TRS21.0	Information Technology TIRES AND RELATED SERVICES	6/17/2019	2/28/2022	\$ 757,400
Department(s):			, , ,	,
GS-07F-0207M	Aviation; Fire Rescue; Internal Services Department; Transportation and Public Works; Parks, Recreation, and Open Spaces; Water and Sewer; BOMB SUITS/SWAT ROBOT	1/4/2018	8/27/2022	\$ 275,000
Department(s):	Police	1/4/2018	8/2//2022	3 273,000
GS-07F-0538M-2	LAW ENFORCEMENT AND SECURITY EQUIPMENT	5/11/2018	9/22/2022	\$ 286,857
Department(s): GS-07F-5966R-1	Police VIDEORAY SUBMERSIBLE ROVER/SPB/MARINE	7/1/2019	7/31/2020	\$ 231,847
Department(s):	Police			
GS-35F-0598S Department(s):	FEDERAL ACQUISITION SERVICE Information Technology	5/19/2020	11/30/2020	\$ 290,963
GS-35F-0692P	INFO TECHNOLOGY EQUIPMENT SOFTWARE/SERVS	11/12/2015	7/18/2024	\$ 432,094
Department(s):	Aviation	4/4/2040	5 /3 /000 A	475.504
GS-35F-364BA Department(s):	LCP TRACKER FOR SBD Information Technology	1/1/2019	5/7/2024	\$ 475,529
IB-00166	BOTTLED WATER, DISPENSERS, AND BOTTLELES	8/1/2015	7/31/2020	\$ 1,444,800
Department(s):	Animal Services; Aviation; Management and Budget; Board of County Commissioners; Clerk of Courts; Community Action and Human Services; Corrections and Rehabilitation; Cultural Affairs; Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Inspector General; Juvenile Services; Libraries; Office of the Mayor; Medical Examiner; Transportation and Public Works; Administrative Office of the Courts; Police; Regulatory and Economic Resources;			
IB-00267	PRAT/WHITNEY ENGINE SRVCS/REPAIRS	5/1/2016	4/30/2021	\$ 300,300
Department(s): IB-00324	Fire Rescue GLASS SPHERES TYPE I AND III	6/1/2016	5/31/2021	\$ 235,000
Department(s):	GLASS SPHERES, TYPE I AND III			
IB-00431 Department(s):	SWIMMING POOL HEATER MAINTENANCE Fire Rescue; Parks, Recreation, and Open Spaces	11/1/2016	10/31/2021	\$ 282,250
IB-00488	INTERNALLY ILLUMINATED STREET NAME SIGNS	9/15/2017	9/30/2022	\$ 90,000
Department(s):	Transportation and Public Works	5/4/2047	5 /24 /2022	A 75.000
IB-00526 Department(s):	TRAFFIC CONTROL SWITCH PAC UNITS Transportation and Public Works	6/1/2017	5/31/2022	\$ 75,000
IB-01227	TIME EQUIPMENT PURCHASE, REPAIR & MAINT	12/1/2019	11/30/2024	\$ 145,394
Department(s): IB-01433	Clerk of Courts; Police; Water and Sewer; Solid Waste; CLAY TARGETS FOR TRAIL GLADES GUN RANGE	11/5/2019	8/4/2020	\$ 109,819
Department(s):	Parks, Recreation, and Open Spaces	11/3/2019	8/4/2020	3 105,815
IB5709-0/16	FLOOR MACHINE PARTS/REPAIR SVS, PRE-QUAL	5/1/2011	7/31/2021	\$ 566,865
Department(s): IB8894-1/23-1	Aviation; Community Action and Human Services; Corrections and Rehabilitation; Transportation and Public Works; Seaport; SATELLITE PHONES & RELATED SCVS-PRE-QUAL	10/1/2018	9/30/2023	\$ 459,400
Department(s):	Aviation; Information Technology; Fire Rescue			
IB9305-0/15 Department(s):	CASTERS AND INDUSTRIAL WHEELS- PREQUAL Corrections and Rehabilitation; Internal Services Department; Transportation and Public Works;	8/1/2010	7/31/2020	\$ 194,000
IB9706-0/22	TRUCK WASH/TREATMENT & RECYCLING SYSTEM	2/18/2013	2/28/2023	\$ 107,080
Department(s): IQ8224-2/23-2	Transportation and Public Works; Solid Waste ICE - PREQUALIFICATION	7/1/2019	6/30/2022	\$ 167,000
Department(s):	Corrections and Rehabilitation; Public Housing and Community Development; Transportation and Public Works; Police; Parks, Recreation, and Open	7/1/2019	0/30/2022	3 107,000
	Spaces; Solid Waste;	- /- /	- 1 - 1	
ITB-16-042-CV Department(s):	EMERGENCY CLEANUP & RESTORATION SERVICES Internal Services Department	3/19/2018	9/4/2021	\$ 500,000
ITB-18-048-HR	MILK AND DAIRY PRODCUTS	11/4/2019	7/23/2022	\$ 1,938,000
Department(s):	Community Action and Human Services; Corrections and Rehabilitation	4 /4 /0044	42/24/2020	A 070 000
ITB4856-0/16 Department(s):	BIRD CONTROL SERVICES-PRE-QUALIFICATION	1/1/2011	12/31/2020	\$ 879,900
	Aviation; Internal Services Department; Parks, Recreation, and Open Spaces; Transportation and Public Works; Seaport; Solid Waste; Water and Sewer;			
ITN15NH-105 Department(s):	LABORATORY SUPPLIES Transportation and Public Works; Police; Regulatory and Economic Resources; Solid Waste; Water and Sewer;	10/16/2015	2/12/2021	\$ 7,701,890
L-2002-129-1169	COMPUTERIZED COURT CASE MGMT SYSTEM	3/1/2018	2/28/2023	\$ 1,731,000
Department(s): L2605-1/26	Clerk of Courts SIEMENS BUILDING MANAGEMENT SYSTEM-MAINT	1/1/2017	<i>E 20 2022</i>	\$ 11,863,000
L2605-1/26 Department(s):	SIEMENS BUILDING MANAGEMENT SYSTEM-MAINT Fire Rescue; Internal Services Department; Seaport; Water and Sewer;	1/1/2017	6/30/2022	\$ 11,863,000
L3796-1/25	AUTOMATED FUELING SYSTEM MAINT - EJ WARD	10/19/2018	10/31/2021	\$ 2,909,223
Department(s): L403(1)	Fire Rescue; Internal Services Department; Transportation and Public Works PHOTO IMAGING SYSTEM MAINT AND SUPPORT	10/18/2017	10/31/2020	\$ 525,480
Department(s):	Corrections and Rehabilitation			
L411-A	INVESTMENT MANAGEMENT SOFTWARE	7/30/2017	7/29/2020	\$ 221,932
Department(s): L-4400001195	Finance Department AIRPORT SECURITY COMMUNICATIONS	2/24/2017	2/28/2023	\$ 8,158,000
Department(s):	Aviation			
L499-2/22 Department(s):	LIBRARY SELF-CHECKOUT SYSTEM Libraries	5/1/2018	4/30/2021	\$ 444,000
L532	PARK & REC BUSINESS MGMT SYSTEM	1/1/2018	9/30/2020	\$ 415,000
Department(s):	Information Technology	11/1/2012	10/24/2022	ć (10.000
L601-2(2) Department(s):	ELECTRONIC POLL BKS PUR MAINT/SUPPORT Elections Department	11/1/2018	10/31/2020	\$ 610,000
L603-1(2)	SOCIAL SERVICE INFORMATION SYSTEM MAINT	6/23/2019	6/22/2020	\$ 84,720
Department(s): L6479-4/25-1	Information Technology TRANE BLDG AUTOMATED SYSTEM (BAS)	7/1/2018	6/30/2020	\$ 216,000
Department(s):	Water and Sewer			
L7026-2/21-1	KALINDA SOFTWARE MAINTENANCE SERVICES	1/1/2020	12/31/2021	\$ 48,446
Department(s): L7204-1/25	Information Technology E-NET SOFTWARE MAINTENANCE/SUPPORT SVC	12/1/2015	11/30/2020	\$ 245,563
Department(s):	Information Technology			
L7217-1/24-1	VEGASOFT MAINTENANCE AND SUPPORT Information Technology	11/1/2019	10/31/2024	\$ 271,500
Department(s):	Information Technology			

Contract Number L7220-0/22	5			
	Description LEVI, RAY & SHOUP SOFTWARE M&S AGREEMENT	Effective Date 8/1/2018	Expiration Date 7/31/2022	\$ 234,000
Department(s):	LEW, INVITAGE THOUGHT SOFT TWANKE WIRES AND ELEMENT	8/1/2018	7/31/2022	3 234,000
L7280-0/23	VANGUARD SOFTWARE LIC, MAINT AND SUPPORT	1/1/2019	12/31/2023	\$ 175,652
Department(s):	Information Technology			
L7293-2/28-1	ANOMS MAINTENANCE/SUPPORT SERVICES Aviation	1/1/2019	12/31/2023	\$ 863,960
Department(s): L7397-0/23	PITNEY BOWES (FINALIST)	4/1/2018	3/31/2023	\$ 150,316
Department(s):	Information Technology	4/1/2010	3/31/2023	ÿ 130,310
L7514-1/20-1	KOVA RECORDING SYSTEM MAINT & REPAIR SVC	9/1/2018	8/31/2020	\$ 134,900
Department(s):	Information Technology			
L7662-2/22-1	INTERNET ACCESS MANAGED ROUTER SERVICE	7/1/2019	6/30/2021	\$ 1,800,000
Department(s): L769	Information Technology INTEGRATED SECURITY CONTROL SYSTEM SUPPO	6/1/2019	5/31/2022	\$ 477,000
Department(s):	Corrections and Rehabilitation	0/1/2015	3/31/2022	7 477,000
L7968-0/21-1	MUNICIPAL CODIFICATION SERVICES	5/1/2018	4/30/2021	\$ 95,000
Department(s):	Clerk of Courts			
L8107-1/20-1	DECCAN INT MAINT & SUPPORT SERVICES	8/1/2019	7/31/2020	\$ 45,644
Department(s): L8128-0/23	Information Technology CASE MANAGEMENT SOFTWARE MAINTENANCE	11/2/2019	11/1/2023	\$ 92,274
Department(s):	County Attorney Office	11/2/2019	11/1/2023	3 92,274
L8255-0/22	CA IDMS SOFTWARE LICENSING & MAINTENANC	10/1/2019	9/30/2022	\$ 4,804,386
Department(s):	Information Technology			
L8298-1/22	SAS DATA ANALYSIS SOFTWARE LICENSE AGREE	10/1/2019	9/30/2021	\$ 169,000
Department(s):	Information Technology	7/4/2047	5/20/2020	4 402.000
L8397-1/19-1 Department(s):	PRINTING EQUIPMENT REPAIR AND MAINT Internal Services Department	7/1/2017	6/30/2020	\$ 402,000
L8481-0/27	AUTOMATED FARE COLLECTION MODERNIZATION	8/1/2016	1/31/2028	\$ 33,078,000
Department(s):	Transportation and Public Works		, , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L8485-1/23	CREDITRON SOFTWARE MAINTENANCE SERVICES	4/1/2016	3/31/2021	\$ 193,180
Department(s):	Finance Department	-, -		
L8488-2/29 Department(s):	ADA COMPLIANT VOTING SYSTEM Elections Department	3/13/2019	3/12/2024	\$ 13,505,000
Department(s): L8523-1/28	INOVAH SOFTWARE MAINTENACE/PROFES SCVS	11/1/2018	10/31/2023	\$ 864,000
Department(s):	Clerk of Courts; Information Technology	11/1/2010	10/31/2023	Ç 00 1,000
L8541-1/25	RELIA-VOTE MAIL BALLOTING SYSTEM MAINT	7/1/2017	6/30/2022	\$ 4,558,000
Department(s):	Elections Department			
L8570-0/22	LEGISLATIVE INFORMATION SYSTEM	4/21/2020	4/30/2023	\$ 200,000
Department(s): L8689-0/24	Information Technology LIGHTNING PREDICTION & WARNING SYSTEMS	6/1/2019	5/31/2024	\$ 177,104
Department(s):	Parks, Recreation, and Open Spaces	6/1/2019	5/31/2024	3 177,104
L8763-2/21-1	COGENT SOFTWARE MAINT & SUPPORTSERVICES	9/3/2019	9/2/2020	\$ 24,650
Department(s):	Human Resources			
L-8764	PROPWORKS SYSTEM SOFTWARE	11/15/2019	11/14/2021	\$ 205,473
Department(s):	Aviation	F /4 /2040	4/20/2022	4 20.500
L8775-3/22-3 Department(s):	MAINT SERVICE FOR AWOS RADIOSYSTEM Aviation	5/1/2019	4/30/2022	\$ 30,600
L9005-0/19	RESCUE HELICOPTER HOISTS, PARTS & REPAIR	1/9/2015	7/31/2020	\$ 900,000
Department(s):	Fire Rescue	, , , , , ,	, , , , ,	,
L9007-0/22	PRIORITY DISPATCH PRO QA	2/24/2020	8/23/2021	\$ 228,000
Department(s):	Information Technology	7/20/2040	7/24/2024	475.007
L9114-0/22 Department(s):	CHILDPLUS SOFTWARE Community Action and Human Services	7/30/2019	7/31/2021	\$ 176,327
L9130-5/21-3	IBM HARDWARE, SOFTWARE, MAINTENANCE	11/1/2019	10/31/2020	\$ 6,600,000
Department(s):	Information Technology	,-,	==,==,===	7 2,000,000
L9152-2/17-1	TELEPHONE SURVEILLANCE SYSTEM	5/1/2019	4/30/2021	\$ 212,000
Department(s):	Police			
L9166-1/21-1 Department(s):	GALILEO ON-LINE REGISTRATION SYSTEM Community Action and Human Services			
Department(s):		1/1/2019	12/31/2021	\$ 250,000
L9228-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER	9/20/2018	12/31/2021 9/19/2021	\$ 250,000 \$ 205,000
				\$ 205,000
L9228-0/21 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology	9/20/2018	9/19/2021	\$ 205,000
L9228-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS	9/20/2018	9/19/2021	\$ 205,000 \$ 361,368
L9228-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer	9/20/2018 10/1/2019 11/6/2014	9/19/2021 9/30/2020 10/31/2022	\$ 205,000 \$ 361,368 \$ 244,800
L9228-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9439-4/21-3	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE	9/20/2018	9/19/2021 9/30/2020	\$ 205,000 \$ 361,368 \$ 244,800
L9228-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer	9/20/2018 10/1/2019 11/6/2014	9/19/2021 9/30/2020 10/31/2022	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232
L9228-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9493-4/21-3 Department(s): L9575-2/28-1 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVI SYSTEM AVISITION	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVIANTEM AND	9/20/2018 10/1/2019 11/6/2014 3/1/2020	9/19/2021 9/30/2020 10/31/2022 2/28/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9439-4/21-3 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVIANTEM AND	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225
1928-0/21 Department(s): 19240-9/25-4 Department(s): 19353-2/25 Department(s): 19439-4/21-3 Department(s): 19757-2/28-1 Department(s): 19763-1/23-1 Department(s): 19810-2/30 Department(s): 19810-2/30 Department(s): 19820-3/23 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Avistion AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 1/1/2019 6/30/2015	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9823-3/23 Department(s): L9823-3/23-2	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVI SYSTEM AVISITION AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FILIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 1/1/2019 6/30/2015	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9357-2/28-1 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30 Department(s): L9820-3/23 Department(s): L9823-3/23-2 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITINEY BOWES GROUP! SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVI SYSTEM AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FILIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; internal Services Department; Libraries;	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 1/1/2019 6/30/2015 4/15/2015	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290
1928-0/21 Department(s): 19240-9/25-4 Department(s): 19353-2/25 Department(s): 19439-4/21-3 Department(s): 19439-4/21-3 Department(s): 19757-2/28-1 Department(s): 19763-1/23-1 Department(s): 19810-2/30 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19823-3/23-2 Department(s): 19823-3/23-2 Department(s): 19833-0/20	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 1/1/2019 6/30/2015	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290
L9228-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30 Department(s): L9820-3/23 Department(s): L9827-3/23 Department(s): L9827-3/23-2 Department(s): L9828-0/20 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITINEY BOWES GROUP! SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVI SYSTEM AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FILIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; internal Services Department; Libraries;	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 2/28/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 65,000
1928-0/21 Department(s): 19240-9/25-4 Department(s): 19353-2/25 Department(s): 19439-4/21-3 Department(s): 19439-4/21-3 Department(s): 19757-2/28-1 Department(s): 19763-1/23-1 Department(s): 19810-2/30 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19823-3/23-2 Department(s): 19823-3/23-2 Department(s): 19833-0/20	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation ETA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 65,000
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9353-1/23-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30 Department(s): L9810-2/30 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9825-0/21-2 Department(s): L9858-2/21-2 Department(s): L9855-0/21-1	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Avistion AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 2/28/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9757-2/28-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9823-3/23-2 Department(s): L9837-3/23-2 Department(s): L9843-0/20 Department(s): L9845-0/21-1 Department(s): L9865-0/21-1 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVENSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 4/30/2021 4/30/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384 \$ 396,063
1928-0/21 Department(s): 19240-9/25-4 Department(s): 19353-2/25 Department(s): 19439-4/21-3 Department(s): 19439-4/21-3 Department(s): 19757-2/28-1 Department(s): 19763-1/23-1 Department(s): 19810-2/30 Department(s): 19810-2/30 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19830-3/23-2 Department(s): 198358-2/1-2 Department(s): 19858-2/1-2 Department(s): 19866-6/21-1 Department(s): 19866-4/21-3	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation ETA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology E-NOTIFY SYSTEM	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384 \$ 396,063
L928-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30 Department(s): L9810-2/30 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9850-2/21-2 Department(s): L9855-0/21-1 Department(s): L9865-0/21-1 Department(s): L9866-4/21-3 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviston AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021 4/30/2021 8/31/2020	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384 \$ 396,063 \$ 180,180
1928-0/21 Department(s): 19240-9/25-4 Department(s): 19353-2/25 Department(s): 19439-4/21-3 Department(s): 19439-4/21-3 Department(s): 19757-2/28-1 Department(s): 19763-1/23-1 Department(s): 19810-2/30 Department(s): 19810-2/30 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19820-3/23 Department(s): 19830-3/23-2 Department(s): 198358-2/1-2 Department(s): 19858-2/1-2 Department(s): 19866-6/21-1 Department(s): 19866-4/21-3	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation ETA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology E-NOTIFY SYSTEM	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 4/30/2021 4/30/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384 \$ 396,063 \$ 180,180
1928-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP! SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVI SYSTEM AVISION AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS AVIAITION AVIAITION AVIAITION DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology E-NOTIFY SYSTEM Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021 4/30/2021 8/31/2020	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384 \$ 396,063 \$ 180,180
1928-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AVI SYSTEM AVI SYSTEM AVI SYSTEM Fire Rescue FILIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVENSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology E-NOTIFY SYSTEM Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT SOII Waste PRESCRIPTION FILLING SERVICES Community Action and Human Services Community Action and Human Services Community Action and Human Services	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 7/22/2019 8/1/2018	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 4/14/2021 4/30/2021 4/30/2021 8/31/2020 10/31/2020 10/31/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 5,000 \$ 396,063 \$ 180,180 \$ 138,938 \$ 150,000
1928-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation ETA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROIS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology E-NOTIFY SYSTEM Information Technology E-NOTIFY SYSTEM Information Technology E-NOTIFY SYSTEM MINORMANIAN SERVICES SOLIE HOUSE SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES COMMUTER SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES COMMUTER SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES COMMUTER SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES COMMUTER SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES COMMUTER SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES COMMUTER SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES COMMUTER SYSTEM MAINTENANCE SUPPORT Solid Waste	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 8/1/2018	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021 4/30/2021 8/31/2020 7/31/2020	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 5,000 \$ 396,063 \$ 180,180 \$ 138,938 \$ 150,000
1928-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology Avi SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; internal Services Department; Libraries; DiGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology FLNOTIFY SYSTEM Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT SIGH MAINTENA	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 1/1/2020 2/27/2020	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021 4/30/2021 8/31/2020 10/31/2020 10/31/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 416,290 \$ 48,384 \$ 396,063 \$ 180,180 \$ 138,938 \$ 150,000 \$ 2,550,000
L928-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP! SOFTWARE MAINTENANCE Information Technology AVI SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation BULTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES Community Action and Human Services PHARMACEUTICALS SUPPLES Fire RESCUE COMPUTER TO PLATESETTER MAINT. & SUPPORT Solid Waste PRESCRIPTION FILLING SERVICES Community Action and Human Services PHARMACEUTICALS SUPPLES Fire RESCUE AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 7/22/2019 8/1/2018	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 4/14/2021 4/30/2021 4/30/2021 8/31/2020 10/31/2020 10/31/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 416,290 \$ 48,384 \$ 396,063 \$ 180,180 \$ 138,938 \$ 150,000 \$ 2,550,000
L9228-0/21 Department(s): L9240-9/25-4 Department(s): L9353-2/25 Department(s): L9353-2/25 Department(s): L9439-4/21-3 Department(s): L9767-2/28-1 Department(s): L9763-1/23-1 Department(s): L9763-1/23-1 Department(s): L9810-2/30 Department(s): L9820-3/23 Department(s): L9820-3/23 Department(s): L9837-3/23-2 Department(s): L9838-3/21-2 Department(s): L9858-2/21-2 Department(s): L9858-2/21-1 Department(s): L9865-0/21-1 Department(s): L9867-1/20-1(1) Department(s): L9867-1/20-1(1) Department(s): MMS17017 Department(s): MMS1900113 Department(s):	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOWER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPPORT SVCS Water and Sewer PITNEY BOWES GROUP1 SOFTWARE MAINTENANCE Information Technology Avi SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; internal Services Department; Libraries; DiGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology FLNOTIFY SYSTEM Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT SIGH MAINTENANCE SUPPORT Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT SIGH MAINTENA	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 1/1/2020 2/27/2020	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021 4/30/2021 8/31/2020 10/31/2020 10/31/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384 \$ 396,063 \$ 180,180 \$ 138,938 \$ 150,000 \$ 2,550,000 \$ 3,833,000
1928-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP! SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AWAITON AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRMARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology FNOOTH SYSTEM Information Technology PRESCRIPTION FILLING SERVICES Community Action and Human Services PRESCRIPTION FILLING SERVICES Community Action and Human Services PHARMACEUTICALS SUPPLIES Fire Rescue AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE Corrections and Rehabilitation; Police Corrections and Relabilitation; Police Computer Rescue AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE Corrections and Relabilitation; Police Corrections a	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 8/1/2018 1/1/2020 2/27/2019	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021 4/30/2021 8/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 48,384 \$ 396,063 \$ 180,180 \$ 138,938 \$ 150,000 \$ 2,550,000 \$ 3,833,000
1928-0/21	ASS SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUPI SOFTWARE MAINTENANCE Information Technology Avi SYSTEM Aviation AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FLIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation BETA CONTROLS BMS SERVICES Corrections and Rehabilitation; internal Services Department; Libraries; DIGITAL AIRWARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology SCALE HOUSE SYSTEM MAINTENANCE SUPPORT SOIId Waste PRESCRIPTION FILLING SERVICES Community Action and Human Services Fire Rescue LONDER SYSTEM MAINTENANCE SUPPORT Fire Rescue COMPUTER EQUIPMENT, PERIPHERALS & SVCS Property Appraiser LONDER SYSTEM MAINTENANCE SUPPORT SOIL ON SERVICES COMMUNITES/MULTIFINCTIONAL EQUIPMENT	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 8/1/2018 1/1/2020 2/27/2019	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 9/30/2020 4/14/2021 2/28/2021 4/30/2021 4/30/2021 8/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2021	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 396,063 \$ 180,180 \$ 138,938 \$ 150,000 \$ 2,550,000 \$ 3,833,000 \$ 5660,000
L928-0/21	ASG SOFTWARE MAINTENANCE AND SUPPORT SER Information Technology TOUR ANDOVER BMS MAINTENANCE Corrections and Rehabilitation; Internal Services Department TRIHEDRAL LICENSE, MAINT, SUPPORT SVCS Water and Sewer PITNEY BOWES GROUP! SOFTWARE MAINTENANCE Information Technology AVI SYSTEM AWAITON AMBULANCE STRETCHER MAINT & REPAIR Fire Rescue FIGHT EXPLORER SOFTWARE SUPPORT SVCS Aviation RTA SYSTEM SOFTWARE MAINT SUPPORT SERV Aviation DELTA CONTROLS BMS SERVICES Corrections and Rehabilitation; Internal Services Department; Libraries; DIGITAL AIRMARE MAINTENANCE & SUPPORT Fire Rescue COMPUTER TO PLATESETTER MAINT. & SUPPORT Internal Services Department REVERSE 311 SMS TEXT/MASS CALL SYSTEM Information Technology FNOOTH SYSTEM Information Technology PRESCRIPTION FILLING SERVICES Community Action and Human Services PRESCRIPTION FILLING SERVICES Community Action and Human Services PHARMACEUTICALS SUPPLIES Fire Rescue AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE Corrections and Rehabilitation; Police Corrections and Relabilitation; Police Computer Rescue AUTOMATIC EXTERNAL DEFIBRILLATORS & ACCE Corrections and Relabilitation; Police Corrections a	9/20/2018 10/1/2019 11/6/2014 3/1/2020 1/1/2019 6/30/2015 4/15/2015 3/1/2019 4/21/2016 5/1/2020 9/1/2018 1/1/2020 2/27/2020 2/7/2019 10/1/2015	9/19/2021 9/30/2020 10/31/2022 2/28/2021 12/31/2023 9/30/2020 4/14/2021 4/30/2021 4/30/2021 8/31/2020 10/31/2020 10/31/2021 10/31/2021 10/4/2020	\$ 205,000 \$ 361,368 \$ 244,800 \$ 162,232 \$ 457,794 \$ 450,000 \$ 225,225 \$ 62,200 \$ 416,290 \$ 416,290 \$ 180,180 \$ 138,938 \$ 150,000 \$ 2,550,000 \$ 3,833,000 \$ 560,000

Teacher Teac	Contract Number	Description	Effective Date	Expiration Date	Contract Amount
March Marc			Enective Date	Expiration Date	CONTRACT AUTOURT
ACCESSION Comment Co			12/21/2018	12/31/2021	\$ 70,000
Separation Sep			5/26/2020	5/25/2025	\$ 36.143
Proceedings			3/20/2020	3/23/2023	9 30,213
1-9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			4/7/2018	4/6/2023	\$ 500,000
Teacher Teac			11/1/2019	6/30/2022	\$ 200,000
Page	Department(s):	Property Appraiser			
\$ 18 0.025			4/1/2019	12/31/2020	\$ 5,000
Temperature Proposition page Proposition Proposit			5/18/2020	5/31/2023	\$ 750.000
Property Agreement Propert			., .,	.,.,	
MATERIAL SCIENTISTED STREET S			5/16/2019	4/30/2024	\$ 950,000
Search			10/1/2017	9/30/2020	\$ 9,000
The content of the	Department(s):				•
A PAY 021			12/1/2018	11/30/2020	\$ 550,000
NA PRO CORES FORMULA STATEMENT STATEMENT 1,000.00			11/10/2016	11/9/2021	\$ 3,050,803
MacCounty MacCounty September Sept			1/1/2019	12/31/2023	\$ 1,000,000
Page			6/1/2020	5/31/2023	\$ 400,000
September					
Procession			5/22/2019	6/14/2024	\$ 120,000
## 10.05 PT-15-9 MARTER RECOLLINATORY VEHICLE BUILDY SECURITION (Communication Department)			8/27/2015	8/26/2020	\$ 1,091,500
Pepartmental	Department(s):				
Information Technology, Fire Resident Housing and Community Development, Internals Transportation and Public Works, Administrate Office of the Conference (Technology) (Information) (3/13/2019	6/19/2020	\$ 97,022,852
### PASS 49 RURGINGS (FOR PAYGOLDING 2 PAYGOLDING) 2 PAYGOLD S	Department(3).	Information Technology; Fire Rescue; Public Housing and Community Development; Internal Services Department; Libraries; Transportation and Public Works; Administrative Office of the Courts; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste;			
Priss Department(s)	R-255-19		3/21/2019	3/20/2023	\$ 5,000,000
Auton: Corrections and Rehabilitation; Information Technology, Fire Recove: Internal Services Department; Ubraries; Transportation and Public Works; Nation. Regislating and Encomonic Resources; Parks, Recoration, and Open Spaces; Seaport Sold Water, Water and Sever; (1974) 10/11/201 5 500,000			4 /24 /2020	0 /20 /2020	A 00.007.004
Audistric Corrections and Rehabilitation; Information; Free Prison; Internal Services Department; Libraries; Transportation and Public Works, Police, Englishery and Commer Resource; Prison, Resources and Public Works and Services; Commerced and Public Works and Services; Commerced and Public Works and Services; Commerced and Public Works; Parks, Recreation, and Open Spaces.		FY19-20 MASTER PROCUREMENT VEHICLE PURCH	1/31/2020	9/30/2020	\$ 89,007,831
Department(s) Community Action and Flummas Services Department Ehraries, Triespostation and Public Works, Parks, Recreation, and Open Spaces, Seaport, Water and Services 19/1/2019 9/39/2010 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019 5 19/1/2019		Works; Police; Regulatory and Economic Resources; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; Water and Sewer;	- 11 - 12 - 12		
Septor Water and Sewer; 19/10/200 5 5 5 5 5 5 5 5 5			6/14/2019	10/31/2023	\$ 500,000
Department(s)		Seaport; Water and Sewer;			
PA-00333 POP UP			10/1/2019	9/30/2020	\$ 1
REALESTATEST(2) IEAD STATE FROCRAM FOOL DEPARTMENT(S) COMMUNITY, ACRO and Human Services Community Actor and Human Services Community,			10/1/2019	9/30/2020	\$ 1
Department(s) : Community Action and Human Services					
REPRO MARAGO (7.17) PARRONE ACCESS & REVENUE (ONTROL SYSTEM 6.1902) 5 8,031,000 begartment(s): REPRO 0.0020-2(7) EMPLOYEE GOLUP PUSION INSURANCE PROG. 1,141,000 1,171,71,7000 5 1,141,000 pegatrment(s): REPRO 0.0020-2(7) EMPLOYEE GOLUP PUSION INSURANCE PROG. 1,141,000 1,171,71,7000 5 1,141,000 pegatrment(s): REPRO 0.0020-2(7) EMPLOYEE GOLUP PUSION INSURANCE PROG. 1,141,000 1,171,71,7000 5 1,141,000 pegatrment(s): REPRO 0.0020-2(7) EMPLOYEE GOLUP PUSION INSURANCE PROG. 1,141,000 1,171,7000 5 1,141,000 1,171,7000 5 1,1			8/1/2019	7/31/2020	\$ 60,000,000
RF-00020-212			6/10/2019	6/9/2022	\$ 8,031,000
Department(1)					
RF-00023-3 3 EXTERNAL INDEPENDENT AUDITING SERVICES 10/12/2019 9/30/2020 \$ 165,000			1/1/2019	12/31/2020	\$ 1,541,000
REP-0023-12] ADVERTISING SERVICES FOR TRANST VEHICLE BEPATIMENTS: TRANSCALAGE REP-0024-23(3) PRIVATE ATTORNY SERVICES			10/1/2019	9/30/2020	\$ 165,000
Department(s):	_ ' ' '		- / - /	- / /	
RFP-0012-13 3 PRIVATE ATTORNEY SERVICES 10/1/2019 9/30/2020 \$ 400,000			3/1/2020	2/28/2025	\$ 1
RFP-00070			10/1/2019	9/30/2020	\$ 400,000
Department(s):					
RFP-0006 COMPRESSED NATURIAL GAS PROGRAM FOR MOT 1/39/2007 1/29/2007 5 369,247,277 1/29/2007 5 369,247,277 1/29/2007 5 369,247,277 1/29/2007 5 369,247,277 1/29/2007 5 369,247,277 1/29/2007 5 369,247,277 1/29/2007 5 369,247,277 1/29/2007 1/29/20			10/8/2015	4/7/2021	\$ 1
AUTOMATED PASSPORT CONTROURIOSS 3/31/202			1/30/2017	1/29/2027	\$ 369,247,277
Department(s):		'	4/4/2020	2/24/2025	A 7540.044
RFP-00126 FORENSIC CASEWORK FOR NNA NALYSES 1/31/2015 1/31/2020 \$ 3,000,000			4/1/2020	3/31/2025	ə 7,512,344
REP-00133 IOINT DEVELOPMENT AT DOUGLAS RD METRORA 8/31/2046 \$	RFP-00126	FORENSIC CASEWORK FOR DNA ANALYSES	10/21/2015	11/30/2020	\$ 3,000,000
Department(s):			9/20/2046	9/24/2040	ė 1
REP-00160 COMP CLAIMS MANAGEMENT SYSTEM & SRVCS 8/31/2022 \$ 9,461,00			8/29/2016	8/31/2046	<i>γ</i> 1
REP-00158 BODY WORN CAMERAS AND VIDEO MANAGEMENT 3/24/2016 3/31/2021 \$ 5,477,00	RFP-00160	COMP CLAIMS MANAGEMENT SYSTEM & SRVCS	8/15/2017	8/31/2022	\$ 9,461,000
Department(s): Police			2/24/2016	2/24/2024	¢ 5 477 000
RFP-00172 DISASTER DEBRIS REMOVAL MONITORING SRVS 2/11/2016 12/31/2020 \$ 90,375,000			3/24/2016	3/31/2021	, 5,477,000
Aviation; Information Technology; Fire Rescue; Internal Services Department; Parks, Recreation, and Open Spaces; Seaport; Solid Waste; 2/14/2017 2/28/2022 \$ 890,000	RFP-00172	DISASTER DEBRIS REMOVAL MONITORING SRVS	2/11/2016	12/31/2020	\$ 90,375,000
RFP-0181 WATER SPORTS CONCESSION AT CRANDON PARK 2/14/2017 2/28/2022 \$ 890,000 Department(s): Parks, Recreation, and Open Spaces 9/1/2017 8/31/2020 \$ 36,196,000 REP-0188 SECURITY GUARD SERVICES FOR MDWS 9/1/2017 8/31/2020 \$ 36,196,000 Department(s): Water and Sewer 9/1/2017 8/31/2021 \$ 36,586,000 REP-00196 SELF-FUNDED EMPLOYEE HEALTHCARE SRVCS. 7/16/2016 12/31/2021 \$ 36,586,000 Department(s): Human Resources 9/1/2019 3/31/2021 \$ 80,080 REP-0197-12) MARINE MANAGEMENT SOFTWARE SOLUTION 4/1/2019 3/31/2021 \$ 80,080 Department(s): Information Technology 7/30/2018 10/31/2022 \$ 48,283,000 REP-00200 ERP IMPLEMENTATION & RELATED SERVICES 7/30/2018 10/31/2022 \$ 48,283,000 Department(s): Information Technology 8 4/1/2016 3/31/2021 \$ 8 REP-00213 MISDEMEANOR PROBATION & BIP SERVICES 4/1/2016 3/31/2021 \$ 8 Department(s): Administrative Office of the Courts 9/1/2017 8/31/2020 \$ 77,605,75 <	Department(s):	Aviation: Information Technology: Fire Rescue: Internal Services Department: Parks Recreation and Open Spaces: Spanort: Solid Worth			
RFP-00188 SECURITY GUARD SERVICES FOR MDWS 9/1/2017 8/31/2020 \$ 36,196,001 Department(s): Water and Sewer	RFP-00181		2/14/2017	2/28/2022	\$ 890,000
Department(s): Water and Sewer			- *- *-		
RFP-00196 SELF-FUNDED EMPLOYEE HEALTHCARE SRVCS. 7/16/2016 12/31/2021 \$ 36,568,001 Department(s): Human Resources 4/1/2019 3/31/2021 \$ 80,081 RFP-0017-1(2) MARINE MANAGEMENT SOFTWARE SOLUTION 4/1/2019 3/31/2021 \$ 80,081 Department(s): Information Technology 7/30/2018 10/31/2022 \$ 48,283,001 RFP-00200 ERP IMPLEMENTATION & RELATED SERVICES 7/30/2018 10/31/2022 \$ 48,283,001 Department(s): Information Technology *** *** *** RFP-00213 MISDEMEANOR PROBATION & BIP SERVICES 4/1/2016 3/31/2021 \$ *** Department(s): Administrative Office of the Courts *** *** RFP-00217 SECURITY GUARD AND/OR SCREENING SERVICES 9/1/2017 8/31/2020 \$ 77,605,75* Department(s): Internal Services Department *** *** RFP-00226 PSYCHOLOGICAL TESTING SERVICES 2/18/2016 2/28/2021 \$ 2,788,000			9/1/2017	8/31/2020	\$ 36,196,000
RFP-0197-1(2) MARINE MANAGEMENT SOFTWARE SOLUTION 4/1/2019 3/31/2021 \$ 80,081 Department(s): Information Technology 7/30/2018 10/31/2022 \$ 48,283,001 RFP-00200 ERP IMPLEMENTATION & RELATED SERVICES 7/30/2018 10/31/2022 \$ 48,283,001 Department(s): Information Technology		SELF-FUNDED EMPLOYEE HEALTHCARE SRVCS.	7/16/2016	12/31/2021	\$ 36,568,000
Department(s): Information Technology			a la loc : -	2/24/2	A 00
RFP-00200 ERP IMPLEMENTATION & RELATED SERVICES 7/30/2018 10/31/2022 \$ 48,283,001 Department(s): Information Technology 4 4 5 5 2 5 2 4 7/30/2018 3/31/2021 \$ 5 2 5 2 2 7/30/2018 4 7/30/2018 3/31/2021 \$ 5 2 2 8 2 7/30/2018 3/31/2021 \$ 7/30/2018 2 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 2/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 3/31/2021 \$ 7/30/2018 7/30/2018 3/31			4/1/2019	3/31/2021	\$ 80,080
RFP-00213 MISDEMEANOR PROBATION & BIP SERVICES 4/1/2016 3/31/2021 \$ Department(s): Administrative Office of the Courts 5 77,605,75 RFP-00217 SECURITY GUARD AND/OR SCREENING SERVICES 9/1/2017 8/31/2020 \$ 77,605,75 Department(s): Internal Services Department 5 1 2/18/2016 2/28/2021 \$ 2,788,00 RFP-00226 PSYCHOLOGICAL TESTING SERVICES 2/18/2016 2/28/2021 \$ 2,788,00	RFP-00200	ERP IMPLEMENTATION & RELATED SERVICES	7/30/2018	10/31/2022	\$ 48,283,000
Department(s): Administrative Office of the Courts			4/1/2016	2/24/2024	<u> </u>
RFP-00217 SECURITY GUARD AND/OR SCREENING SERVICES 9/1/2017 8/31/2020 \$ 77,605,75 Department(s): Internal Services Department 1/18/2016 2/28/2021 \$ 2,788,001 RFP-00226 PSYCHOLOGICAL TESTING SERVICES 2/18/2016 2/28/2021 \$ 2,788,001			4/1/2016	5/31/2021	, 1
RFP-00226 PSYCHOLOGICAL TESTING SERVICES 2/18/2016 2/28/2021 \$ 2,788,001	RFP-00217	SECURITY GUARD AND/OR SCREENING SERVICES	9/1/2017	8/31/2020	\$ 77,605,750
			2/10/2016	2/20/2024	¢ 2 700 nnn
	Department(s):		2/18/2016	2/28/2021	y 2,788,000

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RFP-00254	WASTE, RECYCLING CARTS AND PARTS	10/5/2016	10/31/2021	\$ 10,887,928
Department(s): RFP-00261-1(2)	Solid Waste SOUTH FLORIDA VAN POOL PROGRAM	4/1/2020	3/31/2023	\$ 4,050,000
Department(s):	Transportation and Public Works			
RFP-00294-1(2) Department(s):	EXTERNAL INDEPENDENT AUDITING SERVICES Finance Department	7/1/2019	6/30/2020	\$ 1
RFP-00294A-1(2)	EXTERNAL INDEPENDENT AUDTING GENERAL SEG	7/1/2019	6/30/2020	\$ 985,000
Department(s): RFP-00294B-1(2)	Finance Department EXTERNAL INDEPENDENT AUDITING AVIATION	7/1/2019	6/30/2020	\$ 409,000
Department(s):	Aviation	7/1/2019	0/30/2020	3 403,000
RFP-00294C-1(2) Department(s):	EXTERNAL INDEPENDENT AUDITING WASD Water and Sewer	7/1/2019	6/30/2020	\$ 275,000
RFP-00294D-1(2)	EXTERNAL INDEPENDENT AUDITING TRANSIT	7/1/2019	6/30/2020	\$ 275,000
Department(s):	Transportation and Public Works ENERGY POLICY ACT 05 CONSULTANT SERVICES	7/20/2016	7/24/2024	\$ 300,000
RFP-00297 Department(s):	Regulatory and Economic Resources	7/20/2016	7/31/2021	\$ 300,000
RFP-00318	OPERATION OF CRANDON MARINA	2/10/2017	2/28/2022	\$ 1
Department(s): RFP-00321	Parks, Recreation, and Open Spaces LABORATORY INFORMATION MANAGEMENT SYSTEM	11/16/2016	11/30/2021	\$ 2,030,000
Department(s):	Police			
RFP-00322-1(2) Department(s):	DERIVATIVE PRODUCTS ADVISOR SERVICES Finance Department	12/1/2019	11/30/2021	\$ 500,000
RFP-00327	ACOUSTIC GUNSHOT DETECTION SOLUTION	10/4/2016	10/31/2021	\$ 5,742,744
Department(s): RFP-00328-1(2)	Police EXTERNAL INDEPENDENT AUDITING MDAD	11/1/2019	10/31/2020	\$ 183,000
Department(s):	Aviation			
RFP-00329 Department(s):	INMATE VIDEO VISITATION SYSTEM Corrections and Rehabilitation	6/10/2019	6/30/2024	\$ 1
RFP-00342	EMPLOYEE GROUP DENTAL INSURANCE PROG	7/1/2017	12/31/2020	\$ 50,960,000
Department(s): RFP-00356	Human Resources CARE AND CUSTODY SERVICES FOR JSD	11/1/2017	10/31/2020	\$ 4,578,000
Department(s):	Juvenile Services Juvenile Services	11/1/201/	10/31/2020	4,578,000
RFP-00376-1(3)	SMALL BUSINESS DEVELOPMENT SOFTWARE	12/16/2019	12/15/2021	\$ 199,000
Department(s): RFP-00417	Information Technology AUTOMATED BICYCLE RENTAL & SHARE PROGRAM	11/29/2017	11/30/2022	\$ 1
Department(s):	Transportation and Public Works			
RFP-00420 Department(s):	PROFESSIONAL VETERINARY SERVICES Animal Services; Corrections and Rehabilitation; Fire Rescue; Police;	11/22/2017	11/30/2020	\$ 886,000
RFP-00422	CHECKPOINT QUEUE WAIT TIME ANALYZER	12/19/2018	12/31/2023	\$ 2,920,000
Department(s): RFP-00423	Aviation WIRELESS ELECTRONIC CALL FORWARD QUEUING	6/19/2017	6/18/2022	\$ 397,680
Department(s):	Aviation	0/19/2017	0/18/2022	3 337,080
RFP-00426	MEDICAL TRANSPORTATION SERVICES	4/1/2019	3/31/2024	\$ 6,624,000
Department(s): RFP-00429	Fire Rescue PROPERTY MANAGEMENT SERVICES	7/18/2017	7/31/2020	\$ 1,137,133
Department(s):	Public Housing and Community Development			
RFP-00456 Department(s):	40 FT BATTERY & ELECTRIC BUSES Transportation and Public Works	10/18/2019	10/31/2024	\$ 72,176,322
RFP-00520	INVESTIGATIVE AND SURVEILLANCE SVS	9/1/2017	8/31/2020	\$ 500,000
Department(s): RFP-00522	Internal Services Department EXTERNAL INDEPENDENT AUDITING SERVICES	8/14/2017	8/31/2021	\$ 351,000
Department(s):	Clerk of Courts			
RFP-00564 Department(s):	GROUP EMPLOYEE LEGAL SERVICES Human Resources	1/1/2019	12/31/2023	\$ 11,000,000
RFP-00567	EMS BILLING	8/1/2018	7/31/2023	\$ 6,000,000
Department(s): RFP-00572	Fire Rescue	4/4/2040	2/24/2022	ć 4.242.000
Department(s):	POLYGRAPH EXAMINATION SERVICES Corrections and Rehabilitation; Transportation and Public Works; Police	4/1/2018	3/31/2023	\$ 1,242,000
RFP-00615	EMPLOYEE BENEFITS CONSULTING SERVICES	8/21/2018	8/31/2021	\$ 995,000
Department(s): RFP-00700	Human Resources DEVELOPMENT OF BLOCK 45	7/15/2019	12/31/2109	\$ 1
Department(s):	Transportation and Public Works			
RFP-00710 Department(s):	EMPLOYEE LIFE, AD&D AND PBA INSURANCE Human Resources; Internal Services Department	1/1/2019	12/31/2023	\$ 68,874,000
RFP-00826	RYAN WHITE MANAGEMENT INFORMATION SYSTEM	8/1/2019	7/31/2024	\$ 1,563,200
Department(s): RFP-00891	Management and Budget RECREATION MGMT SOFTWARE SOLUTION	9/18/2019	9/17/2024	\$ 1,235,000
Department(s):	Information Technology	3/10/2013	3/11/2024	7 1,233,000
RFP-00912	HEWLETT PACKARD ENTERPRISE HARDWARE & SE Information Technology	5/21/2020	5/31/2024	\$ 16,193,314
Department(s): RFP-00936	CELLULAR DEVICES AND SERVICES	2/5/2019	2/28/2023	\$ 27,000,000
Department(s):	Austion: Board of County Commissionary: Corrections and Robabilitation: Jeformation Technology: Circ Research Delice: Water			
RFP-01042	Aviation; Board of County Commissioners; Corrections and Rehabilitation; Information Technology; Fire Rescue; Police; Water and Sewer; PCI CERTIFIED QSA CONSULTING SERVICES	1/18/2019	1/31/2024	\$ 350,000
Department(s):	Finance Department			
RFP-01132 Department(s):	SECTION 8 HOUSING VOUCHER SERVICES Public Housing and Community Development	1/1/2020	12/31/2021	\$ 18,305,764
RFP-01146	AIR SERVICE DEVELOPMENT SERVICES	9/25/2019	9/30/2024	\$ 753,700
Department(s): RFP-01207	Aviation INMATE COMMISSARY AND BANKING SERVICES	4/1/2020	3/31/2025	\$ 668,000
Department(s):	Corrections and Rehabilitation			
RFP-01211 Department(s):	SECURITY GUARDS FOR HOUSING FACILITIES Internal Services Department	4/1/2020	3/31/2024	\$ 10,665,663
RFP-01385	SEAWEED REMOVAL & MECHANICAL BEACH CLEAN	4/30/2020	4/30/2021	\$ 2,730,000
Department(s):	Parks, Recreation, and Open Spaces	44 /04 /00 -	44 100 100-	ė =======
RFP-01424 Department(s):	HELICOPTERS FOR MDFR Fire Rescue	11/21/2019	11/30/2024	\$ 77,646,993
RFP-062817	AIRPORT MARKINGS ASSESSMENT AND TRAINING	9/16/2019	9/15/2020	\$ 70,000
Department(s): RFP14-06-1	AVIATION AUTOMATED FARE COLLECTION SYSTEM	12/1/2017	11/30/2020	\$ 158,160
Department(s):	Transportation and Public Works			
RFP2000001701 Department(s):	TECHNOLOGY PRODUCTS AND SERVICES, SOLUTI Information Technology	4/18/2017	4/30/2021	\$ 62,459,758
RFP225-1	COMPUTER AIDED MASS APPRAISAL SYSTEM	11/1/2013	10/31/2021	\$ 5,624,228
Department(s):	Property Appraiser FOOD AND BEVERAGE CONCESSION METROZOO	E /47/2010	E /4.C /2.02.1	ė ·
RFP384-4(4) Department(s):	Parks, Recreation, and Open Spaces	5/17/2019	5/16/2034	\$ 1
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Marchannell	Contract Number	Description	Effective Date	Expiration Date	Contract Amount
### 1995 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	RFP434A-3	PERFORMANCE MANAGEMENT SOFTWARE			
			10/1/2015	9/30/2022	\$ 53,130,000
Table Tabl		Transportation and Public Works; Solid Waste	10/1/2013	3/30/2022	ÿ 33,130,000
Property			4/1/2016	3/31/2023	\$ 1
Page			10/1/2015	9/30/2022	\$ 23,870,000
Improved Internation Number Improved	Department(s):	Transportation and Public Works; Solid Waste;			
### PATRICULATION OF THE PATRI			5/1/2016	10/31/2021	\$ 2,700,000
Searchment Search Searc			7/16/2017	7/15/2020	\$ 1,226,144
Transportation and Print's Worts	Department(s):	Libraries			
### MERCE 2013 XCCCCC, MORP # REPORTED SOLUTIONS \$1,000.00 \$			12/9/2012	11/30/2021	\$ 313,832,000
MERCENT			3/17/2020	3/16/2025	\$ 6,017,596
Segmentabili					
### WAS STORY OF THE PROPERTY			3/14/2011	9/13/2021	\$ 5,664,435
MIRRORADICATION MICRORADIC MICROSOPHICS SOCIONAL 17,75000			5/4/2019	8/3/2020	\$ 437,500
Septembrie]			- 1- 1		
### 1992-1991 MASS ARROYS LABINO PRIOR SPOKES STORY			7/2/2019	10/1/2020	\$ 43,750
### PETALS CHAIN COLABO SECURITY CARD SECURITY COLABO SECURI			10/2/2019	10/1/2020	\$ 25,000
Separation Sep				- 1- 1- 1	
### 1979-1313 PCCAL SAMED ESTITET SCURRED GROWN 5.174.070 5.			12/1/2017	5/31/2021	\$ 2,326,220
METRODA CAPTRIAL CONTROL UPDATE 1.001.00	RFP717-3(3)	SPECIAL TAXING DISTRICT SECURITY GUARD	12/1/2017	5/31/2021	\$ 19,498,222
Transportation and finality Works 13/1/200 1 10/1/200 1			4 /4 /00:-	43/04/00	6 400.555
### 1974-11 SOCK MANAGEMENT HIDDRIGHTON SYSTEM			1/1/2019	12/31/2023	ş 403,000
PROPRIED TRANSFORMER (PERCEMENT)	RFP742-1(2)	RISK MANAGEMENT INFORMATION SYSTEM	11/1/2016	10/31/2021	\$ 1,007,500
Transportation and Public Words		· ·	4/40/2042	2/24/2025	¢ 0.720.624
##PASSOS PASSORE PROCESSION ARREST FORM AUTOMAT 972-000 922-			4/10/2013	3/31/2025	\$ 9,730,634
MF792-93 CLCCROMECTRAFFIC CADDS REPORT SYSTEM 47/2018 77/2010 5 17/2010 10/2010 10/2010 10/2010 5 276,88 10/2010 5 276,88 10/20			5/2/2019	8/1/2020	\$ 293,750
Department(s)			4/2/2010	7/2/2020	^ 1
MPROS-10 CHRON UTILITY BILLING MANAGEMENT SYSTEM 10/17/2018 10/17/2018 10/17/2018 17/17/2018 10/17/2018 11/17/2018 1			4/3/2018	7/2/2020	\$ 1
MORTER 5-100 BORGER SERVICES FOR ARRICATE FULL ABOUT N		ENERGY UTILITY BILLING MANAGEMENT SYSTEM	11/1/2018	10/31/2020	\$ 276,890
Department(s)			1/0/2010	7/0/2020	ć 34.000
REPSTA RENROY PERFORMANCE CONTRACTING SERVICES 376/0012 \$ 134,00			1/9/2019	7/8/2020	\$ 21,000
REPTS-2 3 REFT MANAGEMENT SYSTEM 13/10/0021 5 88,34	RFP774		3/26/2012	3/25/2032	\$ 134,000
Department(s) Infernal Services Department			12/1/2019	11/30/2021	\$ 88.148
Department(s) Parks, Recreation, and Open Spaces			12/1/2019	11/30/2021	9 86,146
PRP978			12/15/2012	12/31/2022	\$ 1
Department(1) : Parks, Recreation, and Open Spaces			12/15/2012	12/31/2022	\$ 1
Department(15):			12/15/2012	12/01/2022	· ·
SPEGOL SPECIAL TRANSPORTATION SERVICE (5T5) 4/1/2018 3/11/2012 5 208,345,63			4/20/2012	3/31/2111	\$ 1
Pepartment 5 : Transportation and Public Works			4/1/2018	3/31/2023	\$ 208.343.635
Department(s): Parks, Recreation, and Open Spaces				.,.,	, , , , , , , , , , , , , , , , , , , ,
RF808 CAD/AVL 11/20/013 11/30/2025 5 17,680,23			10/22/2012	10/31/2032	\$ 1
Department(s):			11/20/2013	11/30/2025	\$ 17.680.232
Department(s):	Department(s):	Transportation and Public Works			
RF8915-111 SROKER SERVICES WASD PROP INS PROGRAM 11/1/2017 10/31/2022 \$ 425,000			8/1/2019	7/31/2020	\$ 254,000
Department(s): WATER AND SEWER			11/1/2017	10/31/2022	\$ 425,000
PERPATURE FINANCE INTERNAL SERVICES DEPARTMENT, TRANSPORTATION AND PUBLIC WORKS, REGULATORY AND ECONOMIC RESOURCES;		WATER AND SEWER			
REP819-1(2) AUTOMATED BIOMETRIC TIMECLOCK SOLUTION 10/1/2018 9/30/2021 \$ 81,90 Department(s): INFORMATION TECHNOLOGY DEPARTMENT	RFP816-2(2)		6/1/2019	5/31/2021	\$ 900,000
Department(s): INFORMATION TECHNOLOGY DEPARTMENT	RFP819-1(2)		10/1/2018	9/30/2021	\$ 81,900
Department(s):	Department(s):				
RFP8270-5(5) BANKING SERVICES 4/1/2019 3/31/2023 \$ Department(s): CLERK OF THE COURTS;FINANCE 11/1/2018 10/31/2024 \$ RFP828-2(2) MARKETING AND MANAGEMENT SERVICES 11/1/2018 10/31/2024 \$ Department(s): MANAGEMENT AND BUDGET;			11/2/2015	11/30/2020	\$ 1
Department(s): CLERK OF THE COURTS;FINANCE		BANKING SERVICES	4/1/2019	3/31/2023	\$ 1
Department(s): MANAGEMENT AND BUDGET;					
RFP83116 MULTI-FUNCTION COPIERS, PRINTERS AND SER 4/19/2017 10/19/2020 \$ 348,23 Department(s): WATER AND SEWER; 1/1/2020 12/31/2021 \$ 12,500,000 Department(s): HUMAN RESOURCES; 1 1/1/2020 12/31/2021 \$ 12,500,000 Department(s): HUMAN RESOURCES; 4/1/2014 3/31/2024 \$ 5 RFP836 WEST LOT RESTAURANT 4/1/2014 3/31/2024 \$ 5 Department(s): INTERNAL SERVICES DEPARTMENT; 8 8/1/2019 7/31/2022 \$ RFP847-3(3) PAYPHONE, PAYPHONE SERVICES, AND JMS 8/1/2019 7/31/2022 \$ Department(s): CORRECTIONS AND REHABILITATION; 8/1/2019 7/31/2022 \$ 6,073,28* Department(s): TRANSPORTATION AND PUBLIC WORKS; 8/1/2019 6/1/2018 5/31/2023 \$ 6,073,28* Department(s): TRANSPORTATION AND PUBLIC WORKS; 8/1/2020 \$ 8.2,50 Department(s): WATER AND SEWER; 8/31/2020 \$ 8.2,50 Department(s): WATER AND SEWER; 3/1/2019 8/31/2020 \$			11/1/2018	10/31/2024	\$ 1
Department(s): WATER AND SEWER;		MULTI-FUNCTION COPIERS, PRINTERS AND SER	4/19/2017	10/19/2020	\$ 348,234
Department(s): HUMAN RESOURCES; HUMAN RESOURCES; HUMAN RESOURCES; STATES S	Department(s):				
RFP836 WEST LOT RESTAURANT 4/1/2014 3/31/2024 \$ Department(s): INTERNAL SERVICES DEPARTMENT;			1/1/2020	12/31/2021	\$ 12,500,000
RFP847-3(3) PAYPHONE,PAYPHONE SERVICES,AND JMS 8/1/2019 7/31/2022 \$ Department(s): CORRECTIONS AND REHABILITATION; 6/1/2018 5/31/2023 \$ 6,073,281 PEP8481-2/22-2 AUTOMATED FARE COLLECTION SYSTEM 6/1/2018 5/31/2023 \$ 6,073,281 Department(s): TRANSPORTATION AND PUBLIC WORKS; -	_ ' ' '	·	4/1/2014	3/31/2024	\$ 1
Department(s): CORRECTIONS AND REHABILITATION; 6/1/2018 5 6/073,28 RFP8481-2/22-2 AUTOMATED FARE COLLECTION SYSTEM 6/1/2018 5/31/203 \$ 6,073,28 Department(s): TRANSPORTATION AND PUBLIC WORKS;			_ *. *-		_
RFP8481-2/22-2 AUTOMATED FARE COLLECTION SYSTEM 6/1/2018 5/31/2023 \$ 6,073,281 Department(s): TRANSPORTATION AND PUBLIC WORKS; 10/31/2018 10/30/2020 \$ 82,501 RFP849-2(3) METER READING SOLUTION 10/31/2018 10/30/2020 \$ 82,501 Department(s): WATER AND SEWER; RFP851-3(3) MISDEMEANOR DIVERSION SERVICES 3/1/2019 8/31/2020 \$ Department(s): Administrative Office of the Courts; RFP852-1(2) INFORMATION TECHNOLOGY HARDWARE 6/16/2019 6/15/2024 \$ 13,000,000			8/1/2019	7/31/2022	\$ 1
Department(s): TRANSPORTATION AND PUBLIC WORKS; RFP849-2(3) METER READING SOLUTION 10/31/2018 10/30/2020 \$ 82,50 Department(s): WATER AND SEWER; \$ RFP851-3(3) MISDEMEANOR DIVERSION SERVICES 3/1/2019 8/31/2020 \$ Department(s): Administrative Office of the Courts; 5 5 RFP852-1(2) INFORMATION TECHNOLOGY HARDWARE 6/16/2019 6/15/2024 \$ 13,000,000			6/1/2018	5/31/2023	\$ 6,073,289
Department(s): WATER AND SEWER;	Department(s):	TRANSPORTATION AND PUBLIC WORKS;			
RFP851-3(3) MISDEMEANOR DIVERSION SERVICES 3/1/2019 8/31/2020 \$ Department(s): Administrative Office of the Courts;			10/31/2018	10/30/2020	\$ 82,500
Department(s): Administrative Office of the Courts; RFP852-1(2) INFORMATION TECHNOLOGY HARDWARE 6/16/2019 6/15/2024 \$ 13,000,000			3/1/2019	8/31/2020	\$ 1
			- 4.		
	RFP852-1(2) Department(s):	INFORMATION TECHNOLOGY HARDWARE INFORMATION TECHNOLOGY DEPARTMENT;	6/16/2019	6/15/2024	\$ 13,000,000

PROPERTY					
Marchannel March	Contract Number	Description	Effective Date	Expiration Date	Contract Amount
PRINCES			7/1/2019	6/30/2021	\$ 220,000
			6/1/2018	5/31/2023	\$ 1,900,000
Temperature				-,-,	, , , , , , ,
March Marc			3/4/2014	12/31/2020	\$ 1,101,260
Top December 1971 Dece			0/4/2040	0/24/2024	ć 1112.700
Property			9/1/2019	8/31/2021	\$ 1,113,788
Commons Common			4/9/2014	4/30/2024	\$ 1
Segmentaries					
1,05000			8/1/2019	7/31/2024	\$ 1,075,000
Comments					
March Marc			12/1/2019	11/30/2024	\$ 464,820
PRESENCE			6/26/2014	12/25/2020	\$ 4.165.162
			5,25,222		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			11/1/2019	10/31/2020	\$ 1,200,000
PROMOTEON PRODUCT PROVIDED TO STATE OF THE PROPERTY OF T					
Management Man			11/1/2019	10/31/2021	\$ 1,667,000
Temporaries Temporaries			11/1/2019	10/31/2021	\$ 1,667,000
PRINCESSON 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000			11/1/2015	10/51/2021	7 1,007,000
Micros Control Contr		FINANCIAL ADVISORY SVCS. ENTERPRISE SEG.	12/1/2019	11/30/2021	\$ 1,667,000
Description	Department(s):	FINANCE			
Miles Mile			8/1/2017	7/31/2022	\$ 60,000
Proceedings			2/4/2040	2/20/2025	¢ 7,000,000
MARCHAEL COMPACTIVE STATES AND CONTROL TO CONTROL OF THE CONTROL			3/1/2018	2/28/2025	\$ 7,000,000
Description			8/1/2017	7/31/2020	\$ 750,000
## 150.0014 DEPARTOR OF A REPUBLISH OF TO YOUR STATES OF THE PROPERTY OF THE			., -, -32,	, 5-, -320	
## GEORGE AUTOMATINE AND COUNTS FOOL AUTOMATINE AND COUNTS FOOL ## COUNTS FOOL AUTOMATINE AND COUNTS FOOL	RFQ-00524		10/17/2018	4/16/2024	\$ 1
Page-10012 Pag			- 1. /-	- / /-	
MEDISTREES DISCUSSIVE COURSEL FOOL			3/1/2018	2/28/2025	\$ 4,200,000
Telephoresis			3/1/2010	2/28/2025	\$ 4 900 000
### 30900.3 [1] OCO REP AND CORRUSTATION IN TALLAMASIER F. ### 17/10/2005 17/17/2			3/1/2018	2,20,2023	+,500,000
MISSISSISSISSISSISSISSISSISSISSISSISSISS			1/1/2020	12/31/2020	\$ 436,000
PRINTED PRIN					
NO.00272 NO.001 VISION COLORADO DEPARTOR TRANSPORT PRE PERCENT PREPARTY AND ROSCOPATION PARTY PREPARTY			12/1/2019	11/30/2024	\$ 1,000,000
Presentment(S) Present SECURE			0/20/2017	0/20/2022	ć 194.636
MICROPATE MICROPATE AND ASSACRATED PARTS MICROPATE AND SERVER			9/29/2017	9/20/2022	\$ 164,030
REGISTROM PARSE, RECEITATION AND GENERAL TOWNS AND PRESENT CONTROL TOWN AND PRESENT CONTROL TOWN AND PRESENT CONTROL TOWN AND PRESENT CONTROL TOWNS AND PRESENT CONTROL TOWN AND PRESE			4/1/2018	3/31/2021	\$ 975,000
Department(ii)	Department(s):	AVIATION; WATER AND SEWER			
PRODUIST TO STATE LESSIALTINE APPROCACY SERVICES 127,077,070 5 22,0			10/22/2018	10/31/2023	\$ 4,500,000
Department(s)			12/20/2010	42/40/2020	ć 225.000
INCODEST* TRANSPORTATION PLANING GORGAZITON (PTO)			12/20/2019	12/19/2020	\$ 225,000
Department(s)			1/6/2020	1/5/2021	\$ 75,000
Department(s)					
EGGSS	RFQ-01388		12/20/2019	12/19/2020	\$ 75,000
Department(s)			-1.1	- / /	
REQ. MADIO. 17-02			3/1/2011	6/30/2020	\$ 5,340,003
Department(s)			2/1/2019	1/31/2024	\$ 4.512.000
Department(s)			2/1/2013	1/51/2021	,,512,000
NECODOD-1-13 UPS SYSTEMS MAINTENANCE & REPAR. RTQ	RFQ-MDAD-17-04	AIRPORT SIGNAGE DESIGN FAB &INSTALL TIER	2/1/2019	1/31/2024	\$ 3,008,000
Department(s): AVATION_CORRECTIONS AND REHABILITATION,INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE, TRANSPORTATION AND PUBLIC WORKS, INTERNAL SERVICES DEPARTMENT; IBARRARIES, POLICE, PARKS, R.CCREATION AND OPEN SPACES, SEAPORT, WATER AND SEWER; 77,1/2014 6/30/2022 5 2,008,20					
AVATION;CORRECTIONS AND REHABILITATION;NFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS,FITERMAL SERVICES DPARTMENT;FIREARASS, RECREATION AND DOPEN SPACES-SPACET,WATER AND SEWER; PEDPARTMENT; TRANSPORTATION AND PUBLIC WORKS,FARKS, RECREATION AND OPEN SPACES,TRANSPORTATION AND PUBLIC WORKS,FARKS, RECREATION AND OPEN SPACES,TRANSPORTATION AND PUBLIC WORKS,FARKS, RECREATION AND OPEN SPACES,VICAYS MUSEUM and GARDING FARKS AND SEWER RECREATION AND PUBLIC WORKS,FARKS, RECREATION AND OPEN SPACES,VICAYS MUSEUM and GARDING FARKS AND SEWER RECREATION AND PUBLIC WORKS,FARKS, RECREATION AND OPEN SPACES,VICAYS MUSEUM AND PUBLIC WORKS,FARKS, RECREATION AND OPEN SPACES, PRECUAL AND FARKS, RECREATION AND OPEN SPACES, PRECUAL AND FARKS, RECREATION AND OPEN SPACES, PRACES, CORRECT, OR PAGES, CORRECT, OR		UPS SYSTEMS MAINTENANCE & REPAIR - RTQ	11/1/2019	10/31/2024	\$ 9,178,200
WORKSINTERNAL SERVICES DEPARTMENT_JUBBARIES_POLICE_PARKS, RECREATION AND OPEN SPACE_SEAPPRT_WATER AND SEWER:	Department(s):	AVIATION-CODDECTIONS AND DELIABILITATION-INECOMMATION TECHNICIOCY DEBADTMENT-EIDE DESCLIE-TRANSCOODTATION AND DIDLIC			
RTQ-00005					
Department(s): ANIMAL SERVICES_AVATION_CORRECTIONS AND REHABILITATION_CULTURAL AFFAIRS_RIFE RESCUE, INTERNAL SERVICES	RTQ-00005		7/1/2014	6/30/2022	\$ 2,008,200
DEPARTMENT,TRANSPORTATION AND PUBLIC WORKS,PARKS, RECREATION AND OPEN SPACES,TRANSPORTATION AND PUBLIC WORKS,SEAPORT,SOLD	Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE RESCUE; INTERNAL SERVICES	1	,	,,
RTQ-00030					
Department(s): WATER AND SEWER	DTO 00030		40/4/0	0/00/0	A 25.505
RTQ-00073 ROOM AIR CONDITIONERS - RTQ			10/1/2014	9/30/2024	\$ 25,500,000
Department(s):			9/19/2014	9/30/2022	\$ 4,417,000
DEPARTMENT,TRANSPORTATION AND PUBLIC WORKS,REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Supportment(s):			.,,	.,,	., , 000
RTQ-00078		DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya			
Department(s): INFORMATION TECHNOLOGY DEPARTMENT 12/31/2022 \$ 3,536,00					
RTQ-00095 H7DRAULIC PARTS/REPAIR SVC FOR MOBILE EQ 12/21/2014 12/21/2012 \$ 3,536,00			12/1/2014	11/30/2022	\$ 29,495,325
Department(s): INTERNAL SERVICES DEPARTMENT 9/3/2014 9/30/2022 5 626,51			12/2/2014	12/21/2022	\$ 3 53E 000
RTQ-00100 RENTAL OF HOLIDAY DECORATIONS - PREQUAL 9/30/2022 \$ 626,51 Department(s): AVIATION 5/14/2015 5/31/2023 \$ 48,000,01 Department(s): WATER AND SEWER 7TQ-00109 CONCESSIONS SRVC & RELATED ACTIV P-Q			12/2/2014	12/31/2022	- 3,330,000
Department(s): AVIATION			9/3/2014	9/30/2022	\$ 626,591
Department(s): WATER AND SEWER SOUTH SERVICES WATER AND SEWER SOUTH SERVICES SERVICES SERVICES SOUTH SERVICES SE					
RTQ-00109 CONCESSIONS SRVC & RELATED ACTIV P-Q Department(s): PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC WORKS; RTQ-00112 GROCERIES: - REQUEST TO QUALIFY Department(s): COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; RTQ-00114 SUPPORT FOR URGENT NEEDS PROGRAM - PREQU Department(s): ANIMAL SERVICES RTQ-00115 LENEL ONGUARD SOFTWARE, SUPPORT & MAINT TO-00116 MEAT, POULTRY, DAIRY AND FROZEN FOODS DEPARTMENT(s): COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION TRQ-00122 WASD PAYMENT CENTER/JAGENT SERVICES PREQ WATER AND SEWER, AVAISION WASTE MANAGEMENT WATER AND SEWER, AVAISION WASTE MANAGEMENT WATER AND SEWER, AVAISION WASTE MANAGEMENT WATER AND SEWER, AVAISION WASTE MANAGEMENT WATER AND SEWER, AVAISION WASTE MANAGEMENT WATER AND SEWER, AVAISION WASTE MANAGEMENT WATER AND SEWER, AVAISION WASTE MANAGEMENT WASTER AND SEWER, AVAISION WASTE MANAGEMENT WASTER AND SEWER, AVAISION WASTE MANAGEMENT WASTER AND SEWER, AVAISION WASTER WASTER AND SEWER, AVA			5/14/2015	5/31/2023	\$ 48,000,000
Department(s): PARKS, RECREATION AND OPEN SPACES;TRANSPORTATION AND PUBLIC WORKS; RTQ-00112 GROCERIES - REQUEST TO QUALIFY Department(s): COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT; RTQ-00114 SUPPORT FOR URGENT NEEDS PROGRAM -PREQU Department(s): ANIMAL SERVICES TRQ-00115 LENEL ONGUARD SOFTWARE, SUPPORT & MAINT Department(s): POLICE;SEAPORT RTQ-00116 MEAT, POULTRY, DAIRY AND FROZEN FOODS RTQ-00116 MEAT, POULTRY, DAIRY AND FROZEN FOODS Department(s): RECREATION AND OPEN SPACES; RECREATION AND DEPEN SPACES; RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION PROGRAM - RECREATION AND OPEN SPACES; RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION PROGRAM - RECREATION AND SEWER; AVIATION WATER AND SEWER; AVIATION WATER AND SEWER; AVIATION WATER AND SEWER; AVIATION 19,526,00 10,521,00 10,82014 10,31/2022 \$ 19,526,00 10,82014 10,31/2022 \$ 590,00 10,82014 10,31/2022 \$ 590,00 10,82014 10,31/2022 \$ 590,00 10,82014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 1,445,00 10,29/2014 10,31/2022 \$ 2,0736,00 10			2/4/2045	2/20/2022	¢ -
RTQ-00112 GROCERIES - REQUEST TO QUALIFY Department(s): COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; RTQ-00114 SUPPORT FOR URGENT NEEDS PROGRAM - PREQU 10/8/2014 10/31/2022 \$ 590,01 Department(s): ANIMAL SERVICES RTQ-00115 LENEL ONGUARD SOFTWARE, SUPPORT & MAINT Department(s): POLICE; SEAPORT RTQ-00116 MEAT, POULTRY, DAIRY AND RROZEN FOODS PERCENTION AND OPEN SPACES; RECREATION AND DEPA SPACES; RECREATION AND DEPA SPACES; RECREATION AND DEPA SPACES; RECYCLING SERVICE PRE-QUALIFICATION T/1/2015 6/30/2023 \$ Department(s): SOLID WASTE MANAGEMENT RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION RECREATION SERVICE PRE-QUALIFICATION T/1/2015 5/31/2023 \$ Department(s): WASTE MANAGEMENT REQ-00122 WASD PAYMENT CENTER/AGENT SERVICES PREQ WATER AND SEWER, AVIATION			3/1/2015	2/28/2023	۷ 2
Department(s): COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT; RTQ-00114 SUPPORT FOR URGENT NEEDS PROGRAM -PREQU 10/81/2022 \$ 590,00 Department(s): ANIMAL SERVICES 10/29/2014 10/31/2022 \$ 1,445,00 Department(s): POLICE;SEAPORT 10/31/2022 \$ 1,445,00 RTQ-00116 MEAT, POULTRY, DAIRY AND FROZEN FOODS 8/1/2015 7/31/2023 \$ 20,736,00 Department(s): COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES; RECYCLING SERVICE PRE-QUALIFICATION 7/1/2015 6/30/2023 \$ RECYCLING SERVICE PRE-QUALIFICATION 5/31/2023 \$ Department(s): SOLID WASTE MANAGEMENT 5/31/2023 \$ Department(s): WATER AND SEWER, AVAITION	Department(s):		5/1/2015	4/30/2023	\$ 19,526,000
RTQ-00114 SUPPORT FOR URGENT NEEDS PROGRAM -PREQU 10/8/2014 10/8/2014 10/31/2022 \$ 590,00 Department(s): ANIMAL SERVICES 10/29/2014 10/31/2022 \$ 1,445,00 RTQ-00115 LENEL ONGUARD SOFTWARE, SUPPORT & MAINT 10/29/2014 10/31/2022 \$ 1,445,00 Department(s): POLICE; SEAPORT 8/1/2015 7/31/2023 \$ 20,736,00 RTQ-00116 MEAT, POULTRY, DAIRY AND FROZEN FOODS 8/1/2015 7/31/2023 \$ 20,736,00 Department(s): COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; RECYCLING SERVICE PRE-QUALIFICATION 7/1/2015 6/30/2023 \$ RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION 7/1/2015 6/30/2023 \$ Department(s): SOLID WASTE MANAGEMENT 5/31/2023 \$ RTQ-00122 WASD PAYMENT CENTER/JASENT SERVICES PREQ 6/1/2015 5/31/2023 \$ Department(s): WATER AND SEWER; AVIATION 5/31/2023 \$			1	,	-77
Department(s): ANIMAL SERVICES 10/29/2014 10/31/2022 \$ 1,445,01	RTQ-00112	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS,			
RTQ-00115 LENEL ONGUARD SOFTWARE, SUPPORT & MAINT 10/29/2014 10/31/2022 \$ 1,445,01 Department(s): POLICE; SEAPORT	RTQ-00112 Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT;			
Department(s): POLICE;SEAPORT RTQ-00116 MEAT, POULTRY, DAIRY AND FROZEN FOODS 8/1/2015 7/31/2023 \$ 20,736,01 Department(s): COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;PARKS, RECREATION AND OPEN SPACES; RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION 7/1/2015 6/30/2023 \$ Department(s): SOLID WASTE MANAGEMENT RTQ-00122 WASD PAYMENT CENTER/JAGENT SERVICES PREQ 6/1/2015 5/31/2023 \$ Department(s): WATER AND SEWER;AVIATION 6/1/2015 5/31/2023 \$	RTQ-00112 Department(s): RTQ-00114	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM -PREQU	10/8/2014	10/31/2022	\$ 590,000
RTQ-00116 MEAT, POULTRY, DAIRY AND FROZEN FOODS 8/1/2015 7/31/2023 \$ 20,736,00 Department(s): COMMUNITY ACTION AND HUMAN SERVICES, CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; RECYCLING SERVICE PRE-QUALIFICATION \$ 7/1/2015 6/30/2023 \$ Department(s): SOLID WASTE MANAGEMENT \$ 5/31/2023 \$ Department(s): WATER AND SEWER, AVIATION \$ 5/	RTQ-00112 Department(s): RTQ-00114 Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM -PREQU ANIMAL SERVICES			
Department(s): COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION 7/1/2015 6/30/2023 \$ Department(s): SOLID WASTE MANAGEMENT RTQ-00122 WASD PAYMENT CENTER/AGENT SERVICES PREQ 6/1/2015 5/31/2023 \$ Department(s): WATER AND SEWER; AVIATION 6/1/2015 5/31/2023 \$	RTQ-00112 Department(s): RTQ-00114 Department(s): RTQ-00115	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM-PREQU ANIMAL SERVICES LENEL ONGUARD SOFTWARE, SUPPORT & MAINT			
RECREATION AND OPEN SPACES; RTQ-00117 RECYCLING SERVICE PRE-QUALIFICATION 7/1/2015 6/30/2023 \$	RTQ-00112 Department(s): RTQ-00114 Department(s): RTQ-00115 Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM -PREQU ANIMAL SERVICES LENEL ONGUARD SOFTWARE, SUPPORT & MAINT POLICE; SEAPORT	10/29/2014	10/31/2022	\$ 1,445,000
Department(s): SOLID WASTE MANAGEMENT RTQ-00122 WASD PAYMENT CENTER/AGENT SERVICES PREQ 6/1/2015 5/31/2023 \$ Department(s): WATER AND SEWER; AVIATION	RTQ-00112 Department(s): RTQ-00114 Department(s): RTQ-00115 Department(s): RTQ-00116	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM -PREQU ANIMAL SERVICES LENEL ONGUARD SOFTWARE, SUPPORT & MAINT POLICE; SEAPORT MEAT, POULTRY, DAIRY AND FROZEN FOODS	10/29/2014	10/31/2022	\$ 1,445,000
RTQ-00122 WASD PAYMENT CENTER/AGENT SERVICES PREQ 6/1/2015 5/31/2023 \$ Department(s): WATER AND SEWER; AVIATION	RTQ-00112 Department(s): RTQ-00114 Department(s): RTQ-00115 Department(s): RTQ-00116 Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM -PREQU ANIMAL SERVICES LENEL ONGUARD SOFTWARE, SUPPORT & MAINT POLICE; SEAPORT MEAT, POULTRY, DAIRY AND FROZEN FOODS COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES;	10/29/2014 8/1/2015	10/31/2022 7/31/2023	\$ 1,445,000 \$ 20,736,000
Department(s): WATER AND SEWER; AVIATION	RTQ-00112 Department(s): RTQ-00114 Department(s): RTQ-00115 Department(s): RTQ-00116 Department(s): RTQ-00117	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR UNGENT NEEDS PROGRAM -PREQU ANIMAL SERVICES LENEL DONGUARD SOFTWARE, SUPPORT & MAINT POLICE; SEAPORT MEAT, POULTRY, DAIRY AND FROZEN FOODS COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; RECYCLING SERVICE PRE-QUALIFICATION	10/29/2014 8/1/2015	10/31/2022 7/31/2023	\$ 1,445,000 \$ 20,736,000
	RTQ-00112 Department(s): RTQ-00114 Department(s): RTQ-00115 Department(s): RTQ-00116 Department(s): RTQ-00117 Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM -PREQU ANIMAL SERVICES LENEL ONGUARD SOFTWARE, SUPPORT & MAINT POLICE; SEAPORT MEAT, POULTRY, DAIRY AND FROZEN FOODS COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; RECYCLING SERVICE PRE-QUALIFICATION SOLID WASTE MANAGEMENT	10/29/2014 8/1/2015 7/1/2015	10/31/2022 7/31/2023 6/30/2023	\$ 1,445,000 \$ 20,736,000 \$ 1
NIQ-00124 INIQ-TODELCORELL UNIFUNIO 1/1/2011	RTQ-00112 Department(s): RTQ-00114 Department(s): RTQ-00115 Department(s): RTQ-00116 Department(s): RTQ-00117 Department(s): RTQ-00117 Department(s): RTQ-00117	COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; SUPPORT FOR URGENT NEEDS PROGRAM -PREQU ANIMAL SERVICES LENEL ONGUARD SOFTWARE, SUPPORT & MAINT POLICE; SEAPORT MEAT, POULTRY, DAIRY AND FROZEN FOODS COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; PARKS, RECREATION AND OPEN SPACES; RECYCLING SERVICE PRE-QUALIFICATION SOLID WASTE MANAGEMENT WASD PAYMENT CENTER/AGENT SERVICES PREQ	10/29/2014 8/1/2015 7/1/2015	10/31/2022 7/31/2023 6/30/2023	\$ 1,445,000 \$ 20,736,000 \$ 1

WORKS; RTQ-00140 SPECIALT	N_CORRECTIONS AND REHABILITATION; FIRE RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES; TRANSPORTATION AND PUBLIC SEAPORT; SOLID WASTE MANAGEMENT; TY PRINTED PRODUCTS, SERVS INSTAL N; NITERNAL SERVICES DEPARTMENT; IBRARIES; TRANSPORTATION AND PUBLIC WORKS; AND RELATED FLOORING MATERIALS N; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; LIBRARIES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; IPOLYPHOSPHATE - PRE-QUALIFICATION AND SEWER W TREATMENTS; TINTING, RELATED - PREQ W TREATMENTS; TINTING, RESCUE; TINTING, RELATED - TINTING,	10/1/2015 6/1/2015 10/1/2015 10/1/2015 10/1/2015 3/9/2016 1/1/2016 6/1/2016 3/21/2016 3/21/2016 4/1/2016 6/1/2016	9/30/2023 5/31/2023 7/31/2023 9/30/2021 8/31/2023 6/30/2020 7/31/2024 5/31/2024 5/31/2024 5/31/2024 3/31/2024 3/31/2024	\$ 36,600,000 \$ 7,975,000 \$ 915,000 \$ 915,000 \$ 1,307,99 \$ 16,250,000 \$ 2,425,000 \$ 2,425,000 \$ 3,123,000 \$ 3,123,000 \$ 10,000,000
RTQ-00140 SPECIALT Department(s): AVIATIO RTQ-00150 CARPET, Department(s): AVIATIO RTQ-00159 SODIUM Department(s): WATER / RTQ-00184 WINDOV Department(s): AVIATIO Department(s): AVIATIO Department(s): MANAGI RTQ-00224 BADGES, Department(s): MANAGI RTQ-00234 BADGES, Department(s): ANIMAL SERVICE: RTQ-00234 Department(s): PUBLIC F RTQ-00231 CREDIT I Department(s): PUBLIC F RTQ-00251 PLAYGRC Department(s): COMMU RTQ-00253 ARI QUAD Department(s): REGULA RTQ-00266 MANUFA Department(s): AVIATIO RTQ-00266 MANUFA Department(s): AVIATIO RTQ-00272 IO CARD Department(s): AVIATIO<	TY PRINTED PRODUCTS, SERVISINSTAL N;INTERNAL SERVICES DEPARTMENT;LIBRARIES,TRANSPORTATION AND PUBLIC WORKS; AND RELATED FLOORING MATERIALS N;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;LIBRARIES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; POLYPHOSPHATE - PRE-QUALIFICATION AND SEWER N TREATMENTS,TINTING,RELATED-PREQ N;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY PPMENT;INTERNAL SERVICES DEPARTMENT;Administrative Office of the Courts;SEAPORT;WATER AND SEWER; INTY REDEVELOPMENT CONSULTING PREQ EMENT AND BUDGET JINSIGNIAS, NAME PLATES & AWARD SERVICES;AVIATION;BOARD OF COUNTY COMMISSIONERS;CORRECTIONS AND REHABILITATION;FIRE RESCUE;HUMAN RESOURCES;INTERNAL SOEPARTMENT;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;VIZCAYA MUSEUM and Gardens; JUNDERWRTG,SUBSIDY LAYERING PREQUA 10 JUND-INSTAL,HINFRASTRUCTURE SVC-RTQ JUND-INSTAL,HINFRASTRUCTURE SVC-RTQ JUND-INSTAL,HINFRASTRUCTURE SVC-RTQ NITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL& KITC N,COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;NAKS, RECREATION AND OPEN SPACES; LITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; LITY ACTION AND HUMAN SERVICES;CORRECTIONS SAND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;VIZCAYA MUSEUM AND GARDENS; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES NUTY ACTION AND HUMAN SERVICES;CORRECTIONS SAND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;VIZCAYA MUSEUM AND GARDENS; LITY MONITORION SHELTER -RTQ TORY AND ECONOMIC RESOURCES NITY ACTION AND HUMAN SERVICES DINDUCTION LIGHTING SYSTEMS - RTQ LISERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	6/1/2015 7/13/2015 10/1/2015 9/1/2015 3/9/2016 1/1/2019 8/1/2016 6/1/2016 1/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	5/31/2023 7/31/2023 9/30/2021 8/31/2023 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 36,600,000 \$ 7,975,000 \$ 915,000 \$ 915,000 \$ 1,307,99 \$ 16,250,000 \$ 2,425,000 \$ 2,425,000 \$ 3,123,000 \$ 3,123,000 \$ 10,000,000
Department(s): AVIATIO RTQ-00150	N;INTERNAL SERVICES DEPARTMENT;LIBRARIES,TRANSPORTATION AND PUBLIC WORKS; AND RELATED FLOORING MATERIALS AND RELATED FLOORING MATERIALS AND RELATED FLOORING MATERIALS AND COMMUNITY DEVELOPMENT;LIBRARIES, INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND WORKS, POLICE; PARKS, RECREATION AND OPEN SPACES, SEAPORT; WATER AND SEWER; I POLYPHOSPHATE - PRE-QUALIFICATION AND SEWER A TREATMENTS, TINTING, RELATED-PREQ N, TERATMENTS, TINTING, RELATED-PREQ N, TERATMENTS, TINTING, RELATED-PREQ N, TERATMENTS, TORNING, RELATED SAMARD SERVICES; AVIATION, BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; FIRE RESCUE; HUMAN RESOURCES; INTERNAL S DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; VIZCAYA MUSEUM AND GARDENS; UNDERWITTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT DUND-INSTAL/INFRASTRUCTURE SVCRTQ INITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT, TRANSPORTATION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT, TRANSPORTATION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT, TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MICRESCURCES; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM AND GARDENS; LITTY MONITORING SHELTER -RTQ N, COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT, TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MICRESCURCES; PARKS, RECREATION AND OPEN SPACES;	6/1/2015 7/13/2015 10/1/2015 9/1/2015 3/9/2016 1/1/2019 8/1/2016 6/1/2016 1/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	5/31/2023 7/31/2023 9/30/2021 8/31/2023 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 36,600,000 \$ 7,975,000 \$ 915,000 \$ 915,000 \$ 1,307,99 \$ 16,250,000 \$ 2,425,000 \$ 2,425,000 \$ 3,123,000 \$ 3,123,000 \$ 10,000,000
RTQ-00150 CARPET. Department(s): AVIATIO PUBLIC V RTQ-00159 SODIUM Department(s): WATER / RTQ-00184 WINDOV Department(s): AVIATIO DEPELOR RTQ-00184 WINDOV Department(s): AVIATIO DEVELOR RTQ-00212 COMMU Department(s): MANAGI RTQ-00234 BADGES, Department(s): ANIMAL SERVICE: RTQ-00234 Department(s): PUBLIC RTQ-00251 PLAYGR Department(s): PUBLIC RTQ-00251 PLAYGR Department(s): RTQ-00256 REPAIRS Department(s): RTQ-00263 AIR QUA DEPartment(s): REGULA: RTQ-00266 MANUFA Department(s): REGULA: RTQ-00272 DEPartment(s): AVIATIO DEPartment(s): AVIATIO DEPartment(s): DEPARTQ-00272 DEPARTQ-00272 DEPARTQ-00272 DEPARTQ-00273 DEPARTQ-00280 ELDERLY DEPARTMENT(S): RTQ-00280 LED AND DEPARTMENT(S): INTERNA RTQ-00299 HVAC AN RTQ-00299 RERON-10 DEPARTMENT(S): COMMU RTQ-00299 RTQ-00310 CATERIN DEPARTMENT(S): COMMU RTQ-00290 CATERIN DEPARTMENT(S): COMMU RTG-00310 CATERIN DEPARTMENT(S): COMMU RTG-00310 CATERIN DEPARTMENT(S): COMMU RTG-00310 CATERIN DEPARTMENT(S): COMMU DEPARTMENT(S): COMMU RTG-00310 CATERIN DEPARTMENT(S): COMMU RTG-00310 CATERIN DEPARTMENT(S): COMMU RTG-00310 CATERIN DEPARTMENT(S): COMMU RTG-00310 COMMU RTG-00310 COMMU RTG-00310 CATERIN DEPARTMENT(S): COMMU RTG-00310 COMMU RTG-00310 CATERIN DEPARTMENT(S): CA	N;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;LIBRARIES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; POLYPHOSPHATE - PRE-QUALIFICATION AND SEWER **********************************	7/13/2015 10/1/2015 9/1/2015 3/9/2016 1/1/2019 8/1/2016 6/1/2016 10/1/2015 10/1/2015 4/1/2016 4/1/2016	7/31/2023 9/30/2021 8/31/2023 6/30/2020 6/30/2020 7/31/2024 5/31/2024 9/30/2023 5/31/2024 3/31/2024	\$ 7,975,000 \$ 915,000 \$ 800,000 \$ 1,307,99 \$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 5 2,425,000 \$ 3,123,000 \$ 10,000,000
PUBLIC V	WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; POLYPHOSPHATE - PRE-QUALIFICATION AND SEWER N TREATMENTS, TINTING, RELATED-PREQ N;CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY PMENT; INTERNAL SERVICES DEPARTMENT, Administrative Office of the Courts; SEAPORT; WATER AND SEWER; INITY REDEVELOPMENT CONSULTING PREQ EMENT AND BUDGET INISIGNIAS, NAME PLATES & AWARD SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; FIRE RESCUE; HUMAN RESOURCES; INTERNAL SDEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; VIzcaya Museum and Gardens; UNDERWRTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT UNDIPOLISTAL/INFRASTRUCTURE SVC-RTQ UNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL& KITC N; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; VIZCAYA Museum and Gardens; LITY MONITORING SHELTER - RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N; INTERNAL SERVICES DEPARTMENT; S, PRINTERS, SUPPLIES & ACCESSORIES N; CILERRO (F THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; N; PRINTERS (SUPPLIES & ACCESSORIES N; CILERRO (F THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; N; PRINTERS (SUPPLIES & ACCESSORIES N; CILERRO (F THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; N; PRINTERS (SUPPLIES & ACCESSORIES N; CILERRO (F THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; LESS PIPE INSTALLATION AND HUMAN SERVICES NITY ACTION AND HUMA	10/1/2015 9/1/2015 3/9/2016 1/1/2019 8/1/2016 6/1/2016 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	9/30/2021 8/31/2023 6/30/2020 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 915,000 \$ 800,000 \$ 1,307,99 \$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 5 2,100,000 \$ 3,123,000 \$ 10,000,000
RTQ-00159 SODIUM Department(s): WATER / RTQ-00184 WINDOW WINDOW Department(s): AVIATIO DEVELOR RTQ-00212 COMMUD Department(s): MANAGI MANAGI RTQ-00234 BADGES, Department(s): ANIMAL SERVICE: ANIMAL RTQ-00234 PUBLICE Department(s): PUBLICE RTQ-00234 CREDIT L Department(s): PUBLICE RTQ-00251 PLAYGR Department(s): AVIATIO DEPATION (S): AVIATIO DEPATIMENT(S): REGULAT RTQ-00263 AIR QUA DEPATIMENT(S): AVIATIO RTQ-00266 MANUFA Department(s): AVIATIO RTQ-00272 ID CARD: Department(s): AVIATIO DEPATIMENT(S): COMMU RTQ-00280 ELDERLY Department(s): INTERNA RTQ-00298 TRENCHI	I POLYPHOSPHATE - PRE-QUALIFICATION AND SEWER W TREATMENTS, TINTING, RELATED-PREQ N;CLERK OF THE COURTS, COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY PMENT; INTERNAL SERVICES DEPARTMENT, Administrative Office of the Courts; SEAPORT; WATER AND SEWER; INTY REDEVELOPMENT CONSULTING PREQ EMENT AND BUDGET INSIGNIAS, NAME PLATES & AWARD SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; FIRE RESCUE; HUMAN RESOURCES; INTERNAL S DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; VIzcaya Museum and Gardens; UNDERWRTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT DUND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PAPRTS APPL & KITC N; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; VIZCAYA MUSEUM and Gardens; LITTY MONITORING SHELTER - RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N; PIRITERS, SUPPLIES & ACCESSORIES N; CLERK OF THE COURT; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MICK RESOURCES; PARKS, RECREATION SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MICK RESOURCES; PARKS, RECREATION SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MICK RESOURCES; PARKS, RECREATION SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MICK RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; MICK RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; MICK RESOURCES PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; MICK RESOURCES PARKS, RECREATION AND SEWER ND CONTROLS - RTQ LISERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC LISERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC	10/1/2015 9/1/2015 3/9/2016 1/1/2019 8/1/2016 6/1/2016 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	9/30/2021 8/31/2023 6/30/2020 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 915,000 \$ 800,000 \$ 1,307,99 \$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 5 2,100,000 \$ 3,123,000 \$ 10,000,000
Department(s): WATER. RTQ-00184 WINDOV	AND SEWER W TREATMENTS, TINTING, RELATED-PREQ NYCLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY PMENT; INTERNAL SERVICES DEPARTMENT; Administrative Office of the Courts; SEAPORT; WATER AND SEWER; INITY REDEVELOPMENT CONSULTING PREQ EMENT AND BUDGET ENEMENT AND BUDGET INSIGNIAS, NAME PLATES & AWARD SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; FIRE RESCUE; HUMAN RESOURCES; INTERNAL S DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; VIzcaya Museum and Gardens; UNDERWRTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT DUND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL& KITC N, COMMUNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING IN, INTERNAL SERVICES DEPARTMENT; S, PRINTERS, SUPPLIES & ACCESSORIES N, CLERK OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MIC RESOURCES; PARKS, RECREATION SPACES; SEAPORT; WATER AND SEWER; WHALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES N, CLERK OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; WHALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES INITY ACTION AND HUMA	10/1/2015 9/1/2015 3/9/2016 1/1/2019 8/1/2016 6/1/2016 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	9/30/2021 8/31/2023 6/30/2020 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 915,000 \$ 800,000 \$ 1,307,99 \$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 5 2,100,000 \$ 3,123,000 \$ 10,000,000
Department(s): AVIATION	N;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY PMENT;INTERNAL SERVICES DEPARTMENT;Administrative Office of the Courts;SEAPORT;WATER AND SEWER; NINTY REDEVELOPMENT CONSULTING PREQ EMENT AND BUDGET ,INSIGNIAS, NAME PLATES & AWARD SERVICES;AVIATION;BOARD OF COUNTY COMMISSIONERS;CORRECTIONS AND REHABILITATION;FIRE RESCUE;HUMAN RESOURCES;INTERNAL S DEPARTMENT;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;VIzcaya Museum and Gardens; UNDERWRTG,SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT DUIND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL-& KITC N;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;VIzcaya Museum and Gardens; LITY MONITORING SHELTERRTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N;INTERNAL SERVICES DEPARTMENT; S,PRINTERS,SUPPLIES & ACCESSORIES N;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT,TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MICK RESOURCES;PARKS, RECREATION AND SEWER; MICK RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MICK RESOURCES,PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MICK RESOURCES, PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MICK RESOURCES, PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MICK RESOURCES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; VACOURTY AND ECONOMIC RESOURCES AND SEWER NO CONTROLS - RTQ	9/1/2015 3/9/2016 1/1/2019 8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016	8/31/2023 6/30/2020 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 800,000 \$ 1,307,99 \$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000
DEVELOR	PMENT;INTERNAL SERVICES DEPARTMENT;Administrative Office of the Courts;SEAPORT;WATER AND SEWER; INITY REDEVELOPMENT CONSULTING PREQ EMENT AND BUDGET INSIGNIAS, NAME PLATES & AWARD SERVICES;AVIATION;BOARD OF COUNTY COMMISSIONERS;CORRECTIONS AND REHABILITATION;FIRE RESCUE;HUMAN RESOURCES;INTERNAL S DEPARTMENT;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens; UNDERWRTG,SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT DUND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL.& KITC N,COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING IN;INTERNAL SERVICES DEPARTMENT; S,PRINTERS, SUPPLIES & ACCESSORIES IN;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND SEWER; WHALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES IN;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; WHALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES INITY ACTION AND HUMAN SER	3/9/2016 1/1/2019 8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	6/30/2020 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 1,307,99 \$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000
RTQ-00212 COMMU Department(s): MANAGI RTQ-00234 BADGES, Department(s): ANIMAL SERVICES SERVICES RTQ-00249-3(3) CREDIT I Department(s): PUBLIC F RTQ-00256 PUBLIC F Department(s): COMMU RTQ-00256 REPAIRS Department(s): AVATIO RTQ-00263 AIR RUA Department(s): REGULA: RTQ-00266 MANUFA Department(s): AVIATIO RTQ-00272 ID CARD Department(s): AVIATIO RTQ-00280 ELDRIN Department(s): INTERNA RTQ-00290 LED AND Department(s): INTERNA RTQ-00298 TRENCH Department(s): ANIMAL RTQ-00299 HYCA A Department(s): ANIMAL RSCUE; SPACES; RTQ-00310 CATERIN Department(s): COMMU <	INITY REDEVELOPMENT CONSULTING PREQ EMENT AND BUDGET INSIGNIAS, NAME PLATES & AWARD INSIGNIAS, NAME PLATES & AWARD SERVICES;AVIATION;BOARD OF COUNTY COMMISSIONERS;CORRECTIONS AND REHABILITATION;FIRE RESCUE;HUMAN RESOURCES;INTERNAL S DEPARTMENT;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;Vizcaya Museum and Gardens; UNDERWRTG,SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT UNITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL & KITC N;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N;INITERNAL SERVICES DEPARTMENT; S;PRINTERS, SUPPLIES & ACCESSORIES N;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND SEWER; MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES LISTY ACTION AND HUMAN SERVICES LIS	3/9/2016 1/1/2019 8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	6/30/2020 6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 1,307,99 \$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000
RTQ-00234 BADGES,	J.NSIGNIAS, NAME PLATES & AWARD SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; FIRE RESCUE; HUMAN RESOURCES; INTERNAL S DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; Vizcaya Museum and Gardens; UNDERWRTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT DUND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL.& KITC N, COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; Vizcaya Museum and Gardens; LILTY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING IN; INTERNAL SERVICES DEPARTMENT; S, PRINTERS, SUPPLIES & ACCESSORIES N; CLERK OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; MEALS FOOD SERVICE UNITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; WATER AND SEWER ND CONTROLS - RTQ	1/1/2019 8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000
Department(s): ANIMAL SERVICES SPACES; ANIMAL SERVICES ANIMAL SERVICES SPACES;	SERVICES; AVIATION; BOARD OF COUNTY COMMISSIONERS; CORRECTIONS AND REHABILITATION; FIRE RESCUE; HUMAN RESOURCES; INTERNAL S DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; Vizcaya Museum and Gardens; UNDERWRTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT OUDD-INSTAL/INFRASTRUCTURE SVC-RTQ UNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL& KITC N; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; Vizcaya Museum and Gardens; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES (CORRECTIONS AND REHABILITATION). PUBLIC HOUSING AND COMMUNITY PMENT; PRINTERS USED SEPARTMENT; PARTS ACTURED (MODULAR) BUILDING N; PINTERS USED SEPARTMENT; PRINTERS USED SEPARTMENT; PRINTERS USED SEPARTMENT; PRINTERS USED SEPARTMENT; PRINTERS USED SERVICES DEPARTMENT; PRINTERS USED SERVICES DEPARTMENT; PRINTERS USED SERVICES DEPARTMENT; PARTS OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; PARTS OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; PARTS OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; PARTS OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; PARTS OF THE COURTS; HUMAN SERVICES DEPARTMENT THE AND SEWER; PARTS OF THE COURTS; HUMAN SERVICES DEPARTMENT THE ALL SERVICES DEPARTMENT; PARTS OF PARTMENT THE PARTS OF THE COURTS; HUMAN SERVICES DEPARTMENT; PARTS OF PARTMENT THE PARTS OF THE COURTS; HUMAN SERVICES DEPARTMENT; PARTS OF PARTMENT THE PARTMENT THE PARTS OF PARTMENT THE	1/1/2019 8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	6/30/2020 7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2024	\$ 225,000 \$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000
ANIMAL SERVICES RTQ-00249-3(3) CREDIT (Department(s): PUBLIC F RTQ-00251 PLAYGR Department(s): COMMU RTQ-00256 REPAIRS Department(s): AVAITIO DEPAIRS REGULA' RTQ-00263 AIR QUA DEPAIRS REGULA' RTQ-00266 MANUE' DEPAIRS RTQ-00299 HVAC ANIMAL RESCUE; SPACES; RTQ-00310 CATERIN DEPAIRS DEPAIRS DEPAIRS DEPAIRS RTQ-00310 CATERIN DEPAIRS COMMU RTQ-00310 CATERIN DEPAIRS COMMU DEPAIRS DEPA	S DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; Vizcaya Museum and Gardens; UNDERWRTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT DUND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL& KITC IN, COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; Vizcaya Museum and Gardens; LILTY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING IN; INTERNAL SERVICES DEPARTMENT; SPRINTERS, SUPPLIES & ACCESSORIES IN; CLERK OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MIC RESOURCES; PARKS, RECREATION AND OPEN SPACES, SEAPORT; WATER AND SEWER; MEALS FOOD SERVICE UNITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; WATER AND SEWER ND CONTROLS - RTQ	8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2021	\$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000 \$ 10,000,000
RTQ-00249-3(3) CREDIT L Department(s): PUBLIC F RTQ-00251 PLAYGRE Department(s): COMMU RTQ-00256 REPAIRS Department(s): AVIATIO RTQ-00263 AIR QUA Department(s): REGULA' RTQ-00266 MANUFA' Department(s): AVIATIO RTQ-00272 ID CARD: Department(s): AVIATIO ECONON ELDERLY Department(s): COMMU RTQ-00280 ELDERLY Department(s): INTERNA RTQ-00290 LED AND Department(s): INTERNA RTQ-00298 TERNCHI Department(s): INTERNA RTQ-00299 HVAC AN Department(s): ANIMAL RSCUE; SPACES; RTQ-00310 CATERIN Department(s): COMMU	UNDERWRTG, SUBSIDY LAYERING PREQUA HOUSING AND COMMUNITY DEVELOPMENT OUDD-INSTAL/INFRASTRUCTURE SYC-RTQ UNITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL& KITC N; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; Vizcaya Museum and Gardens; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N; INTERNAL SERVICES DEPARTMENT; S; PRINTERS, SUPPLIES & ACCESSORIES N; CLERK OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; WHEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; WATER AND SEWER ND CONTROLS - RTQ	8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2021	\$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000 \$ 10,000,000
Department(s): PUBLIC F RTQ-00251 PLAYGR Department(s): COMMUN RTQ-00256 REPAIRS Department(s): AVIATIO DEVELOR RTQ-00263 AIR QUAD REGULA' RTQ-00266 MANUFA Department(s): AVIATIO RTQ-00272 ID CARD Department(s): AVIATIO ECONOA RTQ-00280 ELDERLY Department(s): Department(s): INTERNA RTQ-00298 TRENCHI Department(s): INTERNA RTQ-00299 HVAC AN Department(s): ANIMAL RESCUE; SPACES; RTQ-00310 CATERIN Department(s): COMMUN	HOUSING AND COMMUNITY DEVELOPMENT DUND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES; PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL-& KITC N; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; PUBLIC HOUSING AND COMMUNITY PMENT; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; Vizcaya Museum and Gardens; LITY MONITORING SHELTER - RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N; NITERRAL SERVICES DEPARTMENT; S, PRINTERS, SUPPLIES & ACCESSORIES N; CLERK OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES DI INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; WATER AND SEWER ND CONTROLS - RTQ	8/1/2016 6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	7/31/2024 5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2021	\$ 16,250,000 \$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000 \$ 10,000,000
RTQ-00251	DUND-INSTAL/INFRASTRUCTURE SVC-RTQ INITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; REPLACEMENT/PARTS APPL & HTC IN;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens; LITTY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING IN;INTERNAL SERVICES DEPARTMENT; S,PINITERS,SUPPLIES & ACCESSORIES IN;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND WIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MEALS FOOD SERVICE UNITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2021 7/31/2024	\$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000 \$ 10,000,000
Department(s): COMMU RTQ-00256 REPAIRS Department(s): AVIATIO DEVELOI AVIATIO RTQ-00263 AIR QUA Department(s): REGULA' RTQ-00266 MANUFE Department(s): AVIATIO RTQ-00272 ID CARD Department(s): ECONON RTQ-00280 ELDERLY Department(s): COMMU RTQ-00290 LED AND Department(s): INTERNA RTQ-00298 TRENCHI Department(s): INTERNA RTQ-00299 HVAC AN Department(s): ANIMAL RESCUE; SPACES; RTQ-00310 CATERIN Department(s): COMMU	INITY ACTION AND HUMAN SERVICES;PARKS, RECREATION AND OPEN SPACES; IREPLACEMENT/PARTS APPL & KITC INCOMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING INJINITERNAL SERVICES DEPARTMENT; SPINITERS, SUPPLIES & ACCESSORIES IN;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT; LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	6/1/2016 9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	5/31/2024 9/30/2023 9/30/2023 5/31/2024 3/31/2021 7/31/2024	\$ 2,425,000 \$ 500,000 \$ 2,100,000 \$ 3,123,000 \$ 10,000,000
Department(s): AVIATIO	N;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens; LILTY MONITORING SHELTER - RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N;INTERNAL SERVICES DEPARTMENT; S,PRINTERS,SUPPLIES & ACCESSORIES N;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MEALS FOOD SERVICE UNITY ACTION AND HUMAN SERVICES DID INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	9/8/2015 10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	9/30/2023 9/30/2023 5/31/2024 3/31/2021 7/31/2024	\$ 500,000 \$ 2,100,000 \$ 3,123,000 \$ 10,000,000
DEVELOI	PMENT;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;Vizcaya Museum and Gardens; LITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N;INTERNAL SERVICES DEPARTMENT; S,PRINTERS, SUPPLIES & ACCESSORIES N;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MALLS FOOD SERVICE INITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	9/30/2023 5/31/2024 3/31/2021 7/31/2024	\$ 2,100,000 \$ 3,123,000 \$ 10,000,000
RTQ-00263	ALITY MONITORING SHELTER -RTQ TORY AND ECONOMIC RESOURCES ACTURED (MODULAR) BUILDING N;INTERNAL SERVICES DEPARTMENT; S,PRINTERS,SUPPLIES & ACCESSORIES N;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; 'MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES DI INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	10/1/2015 6/1/2016 3/21/2016 7/7/2016 4/1/2016	9/30/2023 5/31/2024 3/31/2021 7/31/2024	\$ 2,100,000 \$ 3,123,000 \$ 10,000,000
RTQ-00266 MANUFA	ACTURED (MODULAR) BUILDING M;INTERNAL SERVICES DEPARTMENT; S,PRINTERS,SUPPLIES & ACCESSORIES N;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	6/1/2016 3/21/2016 7/7/2016 4/1/2016	5/31/2024 3/31/2021 7/31/2024	\$ 3,123,000
Department(s): AVIATIO	IN;INTERNAL SERVICES DEPARTMENT; S,PRINTERS,SUPPLIES & ACCESSORIES N;CLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MEALS FOOD SERVICE NINTY ACTION AND HUMAN SERVICES DINDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	6/1/2016 3/21/2016 7/7/2016 4/1/2016	5/31/2024 3/31/2021 7/31/2024	\$ 3,123,000
RTQ-00272 ID CARD:	IS, PRINTERS, SUPPLIES & ACCESSORIES NICLERK OF THE COURTS; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND MIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES DI INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; WATER AND SEWER ND CONTROLS - RTQ	3/21/2016 7/7/2016 4/1/2016	3/31/2021 7/31/2024	\$ 10,000,000
Department(s): AVIATIO	INCLERK OF THE COURTS;HUMAN RESOURCES;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER; MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	3/21/2016 7/7/2016 4/1/2016	3/31/2021 7/31/2024	\$ 10,000,000
RTQ-00280 ELDERLY	/ MEALS FOOD SERVICE INITY ACTION AND HUMAN SERVICES DI INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; WATER AND SEWER ND CONTROLS - RTQ	7/7/2016	7/31/2024	
Department(s): COMMU RTQ-00290 LED AND Department(s): INTERNA RTQ-00298 TERCH() Department(s): INTERNA RTQ-00299 HVAC AN Department(s): ANIMAL RESCUE; SPACES; RTQ-00310 CATERIN Department(s): COMMU Department(s): COMMU	INITY ACTION AND HUMAN SERVICES INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT; WATER AND SEWER ND CONTROLS - RTQ	7/7/2016	7/31/2024	
RTQ-00290 LED AND	D INDUCTION LIGHTING SYSTEMS - RTQ AL SERVICES DEPARTMENT LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ	4/1/2016		+
RTQ-00298 TRENCHI Department(s): INTERNA RTQ-00299 HVAC AN Department(s): ANIMAL RESCUE; SPACES; SPACES; SPACES; RTQ-00310 CATERIN Department(s): COMMU	LESS PIPE INSTALLATION & REHAB SVC AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ		3/31/2024	\$ 750,000
Department(s): INTERNA RTQ-00299 HVAC AN Department(s): ANIMAL RESCUE; SPACES; RTQ-00310 CATERIN Department(s): COMMU	AL SERVICES DEPARTMENT;WATER AND SEWER ND CONTROLS - RTQ		3/31/2024	
RTQ-00299 HVAC AN	ND CONTROLS - RTQ	6/1/2016	-,, '	\$ 85,000,000
ANIMAL RESCUE; SPACES; RTQ-00310 CATERIN Department(s): COMMU	SERVICES: AVIATION: COMMUNITY ACTION AND HUMAN SERVICES: CORRECTIONS AND REHABILITATION: CULTURAL AFFAIRS: FIRE		5/31/2024	\$ 28,369,00
RESCUE; SPACES;: RTQ-00310 CATERIN Department(s): COMMU	SERVICES:AVIATION:COMMUNITY ACTION AND HUMAN SERVICES:CORRECTIONS AND REHABILITATION:CULTURAL AFFAIRS:FIRE			
SPACES;: RTQ-00310 CATERIN Department(s): COMMU	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; POLICE; PARKS, RECREATION AND OPEN			
RTQ-00310 CATERIN Department(s): COMMU	SEAPORT; SOLID WASTE MANAGEMENT; Vizcaya Museum and Gardens; WATER AND SEWER;			
	IG SERVICES	3/1/2016	2/28/2024	\$ 5,188,00
WORKS;	JNITY ACTION AND HUMAN SERVICES;FIRE RESCUE;TRANSPORTATION PLANNING ORGANIZATION (TPO);TRANSPORTATION AND PUBLIC			
RTQ-00313 MGMT A	POLICE;SEAPORT;WATER AND SEWER; ADVISORY CONSULTING SVCS POOL	7/1/2016	6/30/2022	\$ 1,850,000
	EMENT AND BUDGET; FINANCE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; HUMAN RESOURCES;	7/1/2010	0/30/2022	7 1,830,000
	ATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 11,625,000
COMMU	N;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL AFFAIRS;FIRE RESCUE;PUBLIC HOUSING AND INITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND MIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;VIzcaya Museum and Gardens;WATER AND			
RTQ-00395 PLANS R	EVIEW AND INSPECTION SERVICES-RTQ	8/1/2017	7/31/2022	\$ 5,000,000
	TORY AND ECONOMIC RESOURCES	5, 2, 252.	1,00,000	7 5/555/55
	TING POOL	6/1/2017	5/31/2022	\$ 2,500,000
1.7	INICATIONS TART/EARLY HEAD START PRGM RELATED	4/1/2017	3/31/2026	\$ 5,850,000
	INITY ACTION AND HUMAN SERVICES	4/1/2017	3/31/2020	5,030,000
	JRE OFFICE AND NON-OFFICE	3/1/2018	2/28/2021	\$ 54,706,23
AFFAIRS; RESOURI WORKS; WASTE N	N;CLERK OF THE COURTS;COMMUNITY ACTION AND HUMAN SERVICES;CORRECTIONS AND REHABILITATION;CULTURAL ;ELECTIONS;INFORMATION TECHNOLOGY DEPARTMENT;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;HUMAN CES;INTERNAL SERVICES DEPARTMENT;IUVENILE SERVICES;LIBRARIES;MEDICAL EXAMINER;TRANSPORTATION AND PUBLIC Administrative Office of the Courts;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID MANAGEMENT;WATER AND SEWER;			
	VELERS PURCHASE INSTALL & REPAIR N;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;	2/1/2017	1/31/2025	\$ 406,50
	INFINITERNAL SERVICES DEPARTMENT; I KANSPORTATION AND PUBLIC WORKS; IARKETING	1/11/2017	1/31/2022	\$
Department(s): MANAGI	EMENT AND BUDGET			
	ENTION VET CARE PROGRAM SERVICES	8/1/2019	7/31/2020	\$ 85,000
	NG & MODIFICATIONS OF CO/VEHICLE	1/1/2018	12/31/2024	\$ 980,000
Department(s): INTERNA	AL SERVICES DEPARTMENT			
	ON WELLS PREQUALIFICATION POOL	9/1/2018	8/31/2023	\$ 112,500,000
	AND SEWER AL TESTING SUPPLIES/TOXICOLOGY PRE	11/1/2017	10/31/2022	\$ 660,000
	L EXAMINER; REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER;			
RTQ-00573 METERS	FOR WATER SERVICE-PARTS/ACCESSORI	6/1/2018	5/31/2023	\$ 9,000,000
	AND SEWER S LABORATORY INSTRUMENTS PRE-QUAL	3/1/2018	2/28/2023	\$ 5,487,00
	L EXAMINER; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER;	5/1/2018	2/28/2023	\$ 5,487,000
RTQ-00580 HYDRAU	ILIC PARTS, SUPPLIES & REPAIR SERVI	8/1/2018	7/31/2026	\$ 9,937,000
	N;CORRECTIONS AND REHABILITATION;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES MENT;TRANSPORTATION AND PUBLIC WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND			
RTQ-00584 NFPA BR	OCHURES/EDUCATIONAL MATERIALS-PRE	1/1/2018	12/31/2022	\$ 320,000
	ICUE; REGULATORY AND ECONOMIC RESOURCES;	4/4/2046	3/34/3033	¢ 3.500.00
	EET AND QUALITY OFFSET PRINT SVC AL SERVICES DEPARTMENT	4/1/2018	3/31/2023	\$ 3,500,000
RTQ-00593 STORAGI	E CONTAINERS PRE-QUALIFICATION	7/1/2018	6/30/2023	\$ 926,20
· [· · · · · · · · · · · · · · · · · ·	TIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC			
	CES;SOLID WASTE MANAGEMENT;WATER AND SEWER;	3/1/2018	2/28/2026	\$ 2,073,00
BILL-UIDIS IREDAID C	SVCS FOR SHOP FOLIIP & TOOLS PREOLI	3/1/2010	2/20/2020	2,073,000
RTQ-00613 REPAIR S Department(s):	SVCS FOR SHOP EQUIP & TOOLS PREQU			i
Department(s): AVIATIO	SVCS FOR SHOP EQUIP & TOOLS PREQU IN;FIRE RESCUE;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND WORKS;PARKS, RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER;			1

Contract Number Department(s):	Description AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	Effective Date	Expiration Date	Contract Amount
	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN			
	SPACES;TRANSPORTATION AND PUBLIC WORKS;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER;			
RTQ-00620	PROCESS CONTROL & INSTRUMENTATION EQPMNT REGULATORY AND ECONOMIC RESOURCES; WATER AND SEWER	6/18/2018	6/17/2023	\$ 15,060
Department(s): RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES	8/1/2018	7/31/2023	\$ 15,735
Department(s):	AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; INSPECTOR GENERAL; Administrative Office of the Courts; LIBRARIES; MEDICAL EXAMINER; ECONOMIC ADVOCACY TRUST (MDEAT); TRANSPORTATION PLANNING ORGANIZATION (TPO); TRANSPORTATION AND PUBLIC WORKS; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER;	7, 1		
RTQ-00646	LIQUID LEVEL CONTROL SYST, PARTS, REPAIR	5/7/2019	5/6/2024	\$ 1,000
Department(s):	WATER AND SEWER			
RTQ-00662	DEWATERING & TANK CLEANING SERVICES-PREQ TRANSPORTATION AND PUBLIC WORKS; WATER AND SEWER	6/1/2018	5/31/2023	\$ 14,800
Department(s): RTQ-00674	RENTAL TRAILERS, TRUCKS AND VANS	6/1/2018	5/31/2028	\$ 2,014
Department(s):	ANIMAL SERVICES; CORRECTIONS AND REHABILITATION; ELECTIONS; FIRE RESCUE; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; POLICE; SOLID WASTE MANAGEMENT;		5,52,252	· -/
RTQ-00676 Department(s):	GASOLINE AND DIESEL ANIMAL SERVICES;AVIATION;CORRECTIONS AND REHABILITATION;PUBLIC HOUSING AND COMMUNITY DEVELOPMENT;FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER;	11/1/2018	10/31/2023	\$ 301,303
RTQ-00683	VESSEL SIMULATION SERVICES ESABOTE TENENTY TE	10/25/2017	10/31/2020	\$ 500
Department(s): RTQ-00687	SEAPORT PREQUALIFICATION FOR ELEVATORS, ESCALATOR	5/1/2018	4/30/2023	\$ 44,448
Department(s):	The Late of the Control of the Contr	3/1/2010	1,50,2025	ŷ 1,,110,
	AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; SEAPORT;			
RTQ-00690	DIVING & UNDERWATER MAINTENANCE SERVICES WATER AND SEWER	1/1/2019	12/31/2023	\$ 500
Department(s): RTQ-00694	METAL TRASH AND GARBAGE CONTAINERS-PREQ	4/3/2018	4/2/2026	\$ 1,000
Department(s):	REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE MANAGEMENT;			
RTQ-00742	ANTENNA TOWER, INSTALLATION, MAINT & REPAI INFORMATION TECHNOLOGY DEPARTMENT	5/1/2018	4/30/2021	\$ 990
Department(s): RTQ-00798	TRUCK SCALE PURCHASE, MAINT. AND REPAIR	9/1/2018	8/31/2028	\$ 2,370
Department(s):	SEAPORT;SOLID WASTE MANAGEMENT	0, 2, 2220	0,00,000	7 -/
RTQ-00809	CONTIN PINFEED FORMS PRINTING SVCS-PREQU	4/1/2019	3/31/2024	\$ 1,655
Department(s): RTQ-00837	INFORMATION TECHNOLOGY DEPARTMENT;LIBRARIES;PROPERTY APPRAISER;REGULATORY AND ECONOMIC RESOURCES; PUR/REP/MAINT OF PHYSICAL FITNESS EQUIP	9/1/2018	8/31/2022	\$ 1,470
Department(s):	PUNYREF/INIAINI OF FITIS INDALFITINES EQUIF AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; POLICE; PARKS, RECREATION AND OPEN SPACES;	9/1/2016	6/31/2022	3 1,470
RTQ-00838	RENTAL OF SPACE AND HOTEL ACCOMODATIONS	12/1/2018	11/30/2023	\$ 925
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; JUVENILE SERVICES; TRANSPORTATION AND PUBLIC WORKS;	- / - /		
RTQ-00839 Department(s):	INSTALL, REPAIR, & MAINT SVCS FOR NEON AVIATION	8/1/2018	7/31/2026	\$ 900
RTQ-00843	FENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,663
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS,			
DTO 00054	RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; GOLF CART AND TURF VEHICLE RENTAL (PREQ)	F /4 /204 B	4/20/2022	ć 224
RTQ-00854 Department(s):	TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT;	5/1/2018	4/30/2022	\$ 224
RTQ-00858	LITHO INKS,PLATES,COATINGS,CHEM PREQUAL	5/1/2018	7/31/2020	\$ 200
Department(s):	INTERNAL SERVICES DEPARTMENT			
RTQ-00862 Department(s):	FIRE SUPPRESSION SERVICES ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; CULTURAL AFFAIRS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER;	11/1/2018	10/31/2026	\$ 21,693
RTQ-00866 Department(s):	REFLECTIVE LETTERING, STRIPING & APPLICA AVIATION; FIRE RESCUE; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC	1/1/2019	12/31/2026	\$ 3,505
	WORKS; POLICE;			
RTQ-00867	EMERGENCY PUSH & CLEAR AND DEBRIS REMOVA	12/1/2018	11/30/2026	\$ 330,500
Department(s):	AVIATION; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES;			
RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/31/2027	\$ 5,691
Department(s):	ANIMAL SERVICES; AVIATION; CORRECTIONS AND REHABILITATION; ELECTIONS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT;			
RTQ-00888	ELECTRICAL & ELECTRONIC COMPONENTS, TOOL	4/1/2019	3/31/2027	\$ 97,058
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE			
	MANAGEMENT;WATER AND SEWER;			
RTQ-00892	PARK ITEMS FOR RESALE	3/1/2019	2/28/2027	\$ 6,500
RTQ-00892 Department(s): RTQ-00893		3/1/2019	2/28/2027	\$ 6,500 \$ 16,753
Department(s): RTQ-00893 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER;	11/1/2019	10/31/2024	\$ 16,753
Department(s): RTQ-00893 Department(s): RTQ-00894	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES			
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES IN CORMATION TECHNOLOGY DEPARTMENT	11/1/2019	10/31/2024 12/31/2023	\$ 16,753 \$ 50,000
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER;	11/1/2019 1/1/2019 11/1/2018	10/31/2024 12/31/2023 10/31/2023	\$ 16,753 \$ 50,000 \$ 8,517
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s): RTQ-00915 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PORTABLE GENERATORS PREQUALIFICATION AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER;	11/1/2019 1/1/2019 11/1/2018 3/1/2019	10/31/2024 12/31/2023 10/31/2023 2/29/2024	\$ 16,753 \$ 50,000 \$ 8,517 \$ 6,495
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s): RTQ-00915 Department(s): RTQ-00916	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PORTABLE GENERATORS PREQUALIFICATION AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES, TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WISTER AND SEWER; TARPAULIN COVERS & ACCESSORIES/FURN/INST	11/1/2019 1/1/2019 11/1/2018	10/31/2024 12/31/2023 10/31/2023	\$ 16,753 \$ 50,000 \$ 8,517 \$ 6,495
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s): RTQ-00915 Department(s): RTQ-00916 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PORTABLE GENERATORS PREQUALIFICATION AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER; CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER;	11/1/2019 1/1/2019 11/1/2018 3/1/2019 9/1/2018	10/31/2024 12/31/2023 10/31/2023 2/29/2024 8/31/2023	\$ 16,753 \$ 50,000 \$ 8,517 \$ 6,495 \$ 227
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s): RTQ-00915 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PORTABLE GENERATORS PREQUALIFICATION AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES, TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WISTER AND SEWER; TARPAULIN COVERS & ACCESSORIES/FURN/INST	11/1/2019 1/1/2019 11/1/2018 3/1/2019	10/31/2024 12/31/2023 10/31/2023 2/29/2024	\$ 16,753 \$ 50,000 \$ 8,517 \$ 6,495
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s): RTQ-00915 Department(s): RTQ-00916 Department(s): RTQ-00917 Department(s): RTQ-00917 Department(s): RTQ-00918	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PORTABLE GENERATORS PREQUALIFICATION AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER; UPHOLSTERY AND REFURBISHING SCV- PREQUAL AVIATION; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; SIGNS AND BANNERS, PURCAHSE & INSTALLATI	11/1/2019 1/1/2019 11/1/2018 3/1/2019 9/1/2018	10/31/2024 12/31/2023 10/31/2023 2/29/2024 8/31/2023	\$ 16,753 \$ 50,000 \$ 8,517 \$ 6,495 \$ 227 \$ 200
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s): RTQ-00915 Department(s): RTQ-00916 Department(s): RTQ-00917 Department(s): RTQ-00918 Department(s): RTQ-00918 Department(s): RTQ-00918 Department(s):	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PORTABLE GENERATORS PREQUALIFICATION AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER; UPHOLSTERY AND REFUBBISHING SCV- PREQUAL AVIATION; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; SIGNS AND BANNERS, PURCAHSE & INSTALLATI ANIMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CULTURAL AFFAIRS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; ECONOMIC ADVOCACY TRUST (MDEAT); PARKS, RECREATION AND OPEN SPACES; SEAPORT;	11/1/2019 1/1/2019 11/1/2018 3/1/2019 9/1/2018 1/1/2019 5/1/2019	10/31/2024 12/31/2023 10/31/2023 2/29/2024 8/31/2023 12/31/2028 4/30/2024	\$ 16,753 \$ 50,000 \$ 8,517 \$ 6,495 \$ 227 \$ 200 \$ 4,002
Department(s): RTQ-00893 Department(s): RTQ-00894 Department(s): RTQ-00914 Department(s): RTQ-00915 Department(s): RTQ-00916 Department(s): RTQ-00917 Department(s): RTQ-00917 Department(s): RTQ-00918	PARK ITEMS FOR RESALE PARKS, RECREATION AND OPEN SPACES INDUSTRIAL ELECTRICAL AND POWER SYSTEMS AVIATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; WATER AND SEWER; IT CONSULTING SERVICES INFORMATION TECHNOLOGY DEPARTMENT PAINT AND PAINT RELATED ITEMS AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; PORTABLE GENERATIORS PREQUALIFICATION AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER; TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER; TARPAULIN COVERS & ACCESSORIES/FURN/INST CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER; UPHOLSTERY AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER; UPHOLSTERY AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; WATER AND SEWER; SIGNS AND BANNERS, PURCAHSE & INSTALLATI ANIATION; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; SIGNS AND BANNERS, PURCAHSE & INSTALLATI ANIAMAL SERVICES; AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CULTURAL AFFAIRS; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; ECONOMIC ADVOCACY TRUST (MDEAT); PARKS, RECREATION AND OPEN	11/1/2019 1/1/2019 11/1/2018 3/1/2019 9/1/2018 1/1/2019	10/31/2024 12/31/2023 10/31/2023 2/29/2024 8/31/2023 12/31/2028	\$ 16,753 \$ 50,000 \$ 8,517 \$ 6,495 \$ 227 \$ 200

Contract Number Department(s):	Description AVIATION; CORRECTIONS AND REHABILITATION; INTERNAL SERVICES DEPARTMENT;	Effective Date	Expiration Date	Contract Amount
RTQ-00933	PURCH, RENTAL AND INSTALL. OFFICE TRAILER	6/1/2019	5/31/2024	\$ 5,057,00
Department(s):	ANIMAL SERVICES; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY			
	DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND			
RTQ-00935	SEWER; WELDING REPAIR AND RELATED SERVICES	10/1/2019	9/30/2024	\$ 9,762,25
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES	10/1/2019	3/30/2024	3,702,23.
.,	DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER;			
RTQ-00947	LAWN EQUIPT: PURCH/RENTAL/PARTS/REPAIR	3/1/2019	2/29/2024	\$ 6,930,00
Department(s):	AVIATION CORRECTIONS AND RELIABILITATION FIRE RESCUE DIDING HOLDING AND COMMUNITY DEVELOPMENT INTERNAL SERVICES			
	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE MANAGEMENT; WATER AND SEWER;			
RTQ-00950	TEMP DEBRIS STAGING REDUCTION HAUL/DISP	8/1/2019	7/31/2024	\$ 166,000,000
Department(s):	SOLID WASTE MANAGEMENT	-,-,	.,,	+
RTQ-00959	MARINE PATROL BOATS & WATERCRAFT VESSELS	2/6/2019	2/29/2024	\$ 11,104,000
Department(s):	FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN SPACES;			
RTQ-00962	RUBBER STAMPS, CUSTOM RUBBER STAMPS & MAR	2/1/2019	1/31/2024	\$ 214,647
Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; COMMUNICATIONS; ELECTIONS; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; HUMAN RESOURCES; INTERNAL SERVICES DEPARTMENT; LIBRARIES; MEDICAL EXAMINER; TRANSPORTATION AND PUBLIC WORKS; PROPERTY APPRAISER; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT; PARKS, RECREATION AND OPEN SPACES; SOLID WASTE MANAGEMENT; WATER AND SEWER;	2/4/2042	2 (22 (222	A 400.00
RTQ-00963 Department(s):	ELECTRONIC TEST EQUPMENT REPAIR SERVICES FIRE RESCUE;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN SPACES;SOLID WASTE MANAGEMENT;WATER AND	3/1/2019	2/29/2024	\$ 409,000
	SEWER;			
RTQ-00983	PC PARTS AND PERIPHERALS PRE-QUAL POOL	6/1/2019	5/31/2024	\$ 7,500,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
RTQ-00992	PARK OPERATION ITEMS	4/1/2019	3/31/2024	\$ 4,263,000
Department(s):	PARKS, RECREATION AND OPEN SPACES BOAT & VESSEL PARTS, REPAIRS AND SERVICE	3/1/2019	2/29/2024	\$ 1,698,000
RTQ-01000 Department(s):	FIRE RESCUE;INTERNAL SERVICES DEPARTMENT;TRANSPORTATION AND PUBLIC WORKS;POLICE;REGULATORY AND ECONOMIC RESOURCES;PARKS,	5/1/2019	2/29/2024	000,869,1 د
,	RECREATION AND OPEN SPACES;SEAPORT;WATER AND SEWER;			
RTQ-01014	TERMITE CONTROL SERVICES	2/6/2019	2/28/2022	\$ 997,850
Department(s):				
	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; FIRE RESCUE; PUBLIC HOUSING AND			
RTQ-01039	COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; FERTILIZER/PESTICIDE/LANDSCAPE MATERIALS	1/1/2020	12/31/2024	\$ 34,717,000
Department(s):	AVIATION; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN	1/1/2020	12/31/2024	34,717,000
	SPACES;SEAPORT;SOLID WASTE MANAGEMENT;WATER AND SEWER;			
RTQ-01055	WELL DRILLING SERV & GEOPHYSICAL SURVEYS	9/1/2019	8/31/2024	\$ 2,743,000
Department(s):	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; REGULATORY AND ECONOMIC RESOURCES; PARKS, RECREATION AND OPEN			
DTO 04057	SPACES;SOLID WASTE MANAGEMENT;WATER AND SEWER;	44/4/2040	40/04/0004	4 705.000
RTQ-01057 Department(s):	EDU SOFTWARE,INTERACTIVE DISPL & RELATED COMMUNITY ACTION AND HUMAN SERVICES;LIBRARIES	11/1/2019	10/31/2024	\$ 725,000
RTQ-01063	FIRE RESCUE EQUIPMENT & ACCESSORIES-PREQ	6/1/2019	5/31/2024	\$ 24,275,000
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE;		-7-7	, ,,,,,
RTQ-01064	HAZARDOUS MATERIAL REMOVAL SERVICES PREQ	6/5/2020	6/4/2025	\$ 15,000,000
Department(s):	AVIATION			
RTQ-01065	SOUND SYSTEM AND EVENT RENTAL SERVICES REGULATORY AND ECONOMIC RESOURCES;PARKS, RECREATION AND OPEN SPACES;SEAPORT;	2/1/2019	1/31/2024	\$ 408,450
Department(s): RTQ-01074	AIR COMPRESSORS, PARTS AND REPAIRS - PRE	7/1/2019	6/30/2024	\$ 4,695,000
Department(s):	AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC	., .,	-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	WORKS;SEAPORT;WATER AND SEWER;			
RTQ-01079	HEAD START / EARLY HEAD START SCHOOL SUP	7/1/2019	6/30/2024	\$ 950,000
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES TRANSPORTATION SERVICES	6/1/2010	F /24 /2024	¢ 3,200,000
RTQ-01100 Department(s):	BOARD OF COUNTY COMMISSIONERS; COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY	6/1/2019	5/31/2024	\$ 3,290,000
Department(s).	DEVELOPMENT; JUVENILE SERVICES; PARKS, RECREATION AND OPEN SPACES; SEAPORT;			
RTQ-01102	CHEMICAL FEED & DISINFECTION SYSTEMS, PAR	11/1/2019	10/31/2024	\$ 4,152,000
Department(s):	WATER AND SEWER			
RTQ-01106	MOVING OF OFFICE FURNITURE	6/1/2019	5/31/2024	\$ 979,750
Department(s):	FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC			
RTQ-01107	WORKS; Administrative Office of the Courts; POLICE; WATER AND SEWER; CANOPY & AWNING - PURCH/REPAIR/MATS PREQ	9/1/2019	8/31/2024	\$ 7,662,000
Department(s):	COMMUNITY ACTION AND HUMAN SERVICES; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES	JJ 1/ 2013	0/31/2024	7,002,000
. 117	DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE MANAGEMENT; WATER			
	AND SEWER;			
RTQ-01117	CONTINUING EDU. FOR AUDITING PROFESSIONA	6/1/2019	5/31/2024	\$ 200,000
Department(s): RTQ-01129	AUDIT AND MANAGEMENT SERVICES REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL	3/1/2019	2/20/2022	\$ 340.000
RTQ-01129 Department(s):	REFRACTORY FIRE BRICKS/MATERIALS-PREQUAL WATER AND SEWER	3/1/2019	2/28/2023	\$ 340,000
RTQ-01136	OVERHEAD DOORS AND SECURITY GATES PREQUA	8/6/2019	8/31/2024	\$ 6,848,568
Department(s):	AVIATION; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY		-,-,,-	.,. 0,000
	DEVELOPMENT;INTERNAL SERVICES DEPARTMENT;LIBRARIES;TRANSPORTATION AND PUBLIC WORKS;POLICE;PARKS, RECREATION AND OPEN			
DTO 04427	SPACES;SEAPORT;WATER AND SEWER;	2/4/2	2/2-1	A
RTQ-01137 Department(s):	HAULING AND DISPOSAL OF SOLID WASTE SOLID WASTE MANAGEMENT	3/1/2020	2/28/2025	\$ 37,400,000
RTQ-01174	HARRIS RADIO PARTS, BATTERIES, SERVICES	9/1/2019	8/31/2024	\$ 6,250,000
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT		-,,	-,
RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, REPAIR PART	6/1/2019	5/31/2024	\$ 835,000
Department(s):	FIRE RESCUE; POLICE; REGULATORY AND ECONOMIC RESOURCES; SEAPORT			^
RTQ-01177 Department(s):	PRE-QUAL VEHICLES, MOTORCYCLES, ASSOC EQ INTERNAL SERVICES DEPARTMENT	6/5/2019	5/31/2024	\$ 400,000
RTQ-01186	SECURITY & ACCESS CONTROL SYSTEMS & SERV	12/1/2019	12/31/2024	\$ 19,761,000
Department(s):	ANIMAL SERVICES; AVIATION; CLERK OF THE COURTS; COMMUNITY ACTION AND HUMAN SERVICES; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INFORMATION TECHNOLOGY DEPARTMENT; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; SOLID WASTE	,,	, , , ,	
DTO 01364	MANAGEMENT; WATER AND SEWER;	10/1/2010	0/20/20-	ć 22.222
RTQ-01264 Department(s):	PURCH OF MANUFA CERT DEAL OEM PARTS&REPA AVIATION;INTERNAL SERVICES DEPARTMENT;PARKS, RECREATION AND OPEN SPACES;WATER AND SEWER;	10/1/2019	9/30/2024	\$ 23,300,00
RTQ-01276	MDFR EMERGENCY PHARMACEUTICAL PURCHASES	3/1/2020	2/28/2025	\$ 500,00
Department(s):	FIRE RESCUE	5, 1, 2020	2,20,2023	, 300,00
RTQ-01286	DELL HARDWARE, SOFTWARE AND SERVICES POOL	4/1/2020	3/31/2025	\$ 5,460,00
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT			
DTO 04000	HOSES, NOZZLES, COUPLINGS, CLAMPS & ETC	5/1/2020	4/30/2025	\$ 2,379,000
RTQ-01299 Department(s):	AVIATION; FIRE RESCUE; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; SOLID WASTE MANAGEMENT; WATER AND SEWER;	1		

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RTQ-01306	TOWING UNAUTHORIZED & ABANDONED VEHICLES	10/1/2019	9/30/2022	\$ 1
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; PARKS,			
RTQ-01327	RECREATION AND OPEN SPACES; CCTV CAMERA EQUIP/MAINT/REPAIR SRVC PREQ	2/1/2020	1/31/2025	\$ 2,860,000
Department(s):	WATER AND SEWER	2/1/2020	1/31/2023	2,000,000
RTQ-01333	MOVING SERVICES FOR ELECTIONS PRE-QUAL	9/25/2019	9/30/2024	\$ 999,000
Department(s): RTQ-01349	ELECTIONS IED SYSTEMS SERVICES	12/6/2019	12/5/2024	\$ 750,000
Department(s):	AVIATION	12,0,2015	12/3/2021	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
RTQ-01404	TRAINED CANINES AND TRAINING	1/1/2020	12/31/2024	\$ 500,000
Department(s): SS10001	AVIATION; POLICE; SEAPORT; ELECTRONIC CONTROL WEAPONS	3/21/2019	3/31/2024	\$ 6,598,619
Department(s):	POLICE	0,24,2020	0,00,000	7 3,000,000
SS-10037	FIRSTWATCH SOFTWARE SYSTEM	12/1/2019	11/30/2023	\$ 245,000
Department(s): SS-10054	FIRE RESCUE AFEX FIRE SUPPRESSION RELATED SERVICES	3/1/2020	3/31/2023	\$ 231,600
Department(s):	SOLID WASTE MANAGEMENT	2/ -/	5,52,2525	7
SS10063	NYXCELL CELLULAR TRACKING EQUIP AND SVC	6/10/2020	6/9/2023	\$ 593,889
Department(s): SS-10089	POLICE REMI SOFTWARE LICENSE AGREEMENT	6/5/2020	5/31/2022	\$ 65,600
Department(s):	REGULATORY AND ECONOMIC RESOURCES			
SS1243-3/24-3	ELEVATOR MAINT SVCS (THYSSENKYUPP) AVIATION; CORRECTIONS AND REHABILITATION; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES	5/1/2019	4/30/2024	\$ 8,836,152
Department(s):	AVIATION; CONDETING AND ACHABILITATION; FIRE RESCUE, PUBLIC HOUSING AND COMMONTH DEVELOPMENT; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; POLICE; PARKS, RECREATION AND OPEN SPACES; SEAPORT; WATER AND SEWER; SOLID WASTE MANAGEMENT;			
SS1245-3/27-2	ELEVATOR & ESCALATOR MAINT & REPAIR SVCS	10/1/2017	9/30/2022	\$ 43,645,746
Department(s): SS4416-15/25-2	AVIATION; CORRECTIONS AND REHABILITATION; CULTURAL AFFAIRS; INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS; PARKS, RECREATION AND OPEN SPACES; SEAPORT; ELEVATOR MAINTENANCE SVC - OTIS ELEVATOR	10/1/2015	9/30/2020	\$ 12,263,000
Department(s):	AVIATION; CULTURAL AFFAIRS; FIRE RESCUE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT; INTERNAL SERVICES	, -, -313	2, 22, 2020	
SS5477-1/23-1	DEPARTMENT; LIBRARIES; TRANSPORTATION AND PUBLIC WORKS; SEAPORT; WATER AND SEWER; OIL/WATER SEPARATOR EQUIPT MAINT REPAIR	10/1/2018	9/30/2023	\$ 3,187,000
Department(s):	INTERNAL SERVICES DEPARTMENT; TRANSPORTATION AND PUBLIC WORKS	10/1/2018	9/30/2023	\$ 3,187,000
SS6196-3/25-2	PRATT & WHITNEY SUPPORT PLAN BUY IN	8/1/2016	7/31/2021	\$ 5,500,000
Department(s): SS7889-0/22	FIRE RESCUE RAPIDSCAN EQUIPMENT MAINTANCE AND REPAIR	4/1/2017	3/31/2022	\$ 188,459
Department(s):	AVIATION	4/1/2017	3/31/2022	\$ 100,435
SS7944-5/20-5	OPEX EQUIPMENT MAINTENANCE AGREEMENT	7/1/2019	6/30/2020	\$ 26,841
Department(s): SS7991-15/22-14	FINANCE; PUBLIC HOUSING AND COMMUNITY DEVELOPMENT EMPHASYS SOFTWARE AND MAINTENANCE	3/27/2020	3/26/2021	\$ 500,000
Department(s):	PUBLIC HOUSING AND COMMUNITY DEVELOPMENT	3/27/2020	3/20/2021	3 300,000
SS8016-2/11-2	ELECTIONS TRAINING & REPORTING SOFTWARE	5/1/2010	4/30/2021	\$ 398,000
Department(s): SS8172-3/26-2	ELECTIONS HELICOPTER AIRFRAME OVERHAUL SERVICES	3/20/2017	3/19/2022	\$ 6,150,000
Department(s):	FIRE RESCUE	3/20/2017	3/13/2022	\$ 0,130,000
SS8265-3/21-3	FOOD SERVICE SOFTWARE MAINTENANCE	5/23/2020	5/22/2021	\$ 25,000
Department(s): SS8423-2/27-1	CORRECTIONS AND REHABILITATION MATRIX SECURITY SYSTEM	3/1/2018	2/28/2023	\$ 3,521,000
Department(s):	AVIATION	3/1/2010	2/20/2023	ÿ 5,521,000
SS8554-2/20-2	NICE DVARS MAINTENANCE & SUPPORT SERVICE	9/1/2018	8/31/2021	\$ 7,965,000
Department(s): SS8667-1/18-1	AVIATION;TRANSPORTATION AND PUBLIC WORKS;POLICE;SEAPORT INFOR EAM SOFTWARE, SUPPORT, SERVICES	6/24/2013	12/31/2023	\$ 8,842,500
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT; WATER AND SEWER	5/2-1/2020	,,	7 0,0 12,000
SS8721-0/24	FLORIDA BUILDING CODE BOOKS	2/19/2020	2/28/2023	\$ 121,000
Department(s): SS8819-0/23	REGULATORY AND ECONOMIC RESOURCES VERTIQ SOFTWARE MAINT/SUPP-CME & LIMS	12/15/2008	12/14/2023	\$ 400,000
Department(s):	MEDICAL EXAMINER	==/==/===	,-,	, ,,,,,,
SS9064-10/24-5	UPGRADE AIRFIELD LIGHTING SYSTEM	12/15/2019	12/14/2020	\$ 165,700
Department(s): SS9427-3	AVIATION PASSENGER BOARDING BRIDGES FOR PORTMIAMI	2/19/2019	9/19/2020	\$ 14,230,000
Department(s):	SEAPORT			
SS9441-5/21-5 Department(s):	IED SOFTWARE MAINTENANCE AND SUPPORT INFORMATION TECHNOLOGY DEPARTMENT	3/1/2020	2/28/2021	\$ 150,992
SS9537-0/21	PIPELINE INSPECTIONS	9/1/2017	8/31/2022	\$ 30,000,000
Department(s):	WATER AND SEWER			
SS9552-2/15-3 Department(s):	ASCAP MUSIC PERFORMANCE LICENSE MANAGEMENT AND BUDGET; CULTURAL AFFAIRS	1/18/2015	1/17/2025	\$ 150,000
SS9553-0/22	SESAC MUSIC LICENSE	4/15/2020	4/14/2022	\$ 50,000
Department(s):	MANAGEMENT AND BUDGET		- / /-	
SS9650-3/24 Department(s):	COMPREHENSIVE FINANCIAL INVESTIGATIVE SO POLICE	8/23/2018	8/22/2021	\$ 94,290
SS9678-3/17-2	INTERVIEW ROOM RECORDING SYSTEM	1/1/2020	12/31/2020	\$ 6,889
Department(s):	POLICE CELLERDITE CORRISC SYSTEM/CSD	E /4 /2010	4/20/2022	6 440.000
SS9737-1/23-1 Department(s):	CELLEBRITE FORENSIC SYSTEM/FSB POLICE	5/1/2018	4/30/2023	\$ 140,000
SS9862-0/23	EZIO SYSTEM AND SUPPLIES	7/1/2018	6/30/2023	\$ 800,000
Department(s): SS9863-1/26	FIRE RESCUE INET SYSTEMS/PARTS/MAINT	1/1/2017	12/31/2021	\$ 5,566,220
Department(s):	AVIATION	1/1/201/	12/31/2021	2 3,300,220
SS9892-1/22-1	MICROSOFT PREMIER SUPPORT SERVICES	6/1/2020	5/31/2023	\$ 1,823,000
Department(s): SS9919-AV	INFORMATION TECHNOLOGY DEPARTMENT MOBILE/PORTABLE PBB	1/27/2018	1/26/2022	\$ 172,000
Department(s):	AVIATION	1/2//2018	1/26/2023	1/2,000 پ
SS9948-4/23	ELECT STAKE OUT GPS UNITS	6/4/2018	6/30/2020	\$ 96,500
Department(s):	INFORMATION TECHNOLOGY DEPARTMENT	0/4/2042	9/24/2022	¢ 300.00
SS9969-0/23 Department(s):	BREATHING AIR SYSTEM COMPRESSORS MAINT FIRE RESCUE	9/1/2018	8/31/2023	\$ 200,000
SS9982-0/23	VEHICLE MOVEMENT AREA TRANSMITTER UNITS	6/18/2019	6/30/2024	\$ 613,000
Department(s):	AVIATION			

