

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
18220	WORKFORCE MANAGEMENT SYSTEMS A	6/6/2019	3/17/2025	\$ 2,717,317
Department(s):	CR,IT			
12-14	SECURITY SOLUTIONS PRODUCTS AN	3/7/2022	12/31/2025	\$ 374,995
Department(s):	ME			
192163	MRO Supplies, Parts, Equip	1/1/2023	12/31/2024	\$ 1,000,000
Department(s):	AD,AV,CH,CR,FR,ID,LB,ME,PD,PH,PR,RE,SP,SW,TP,WS			
236873	Unified Security App - FUSUS	1/8/2024	9/30/2028	\$ 900,000
Department(s):	PD			
2020002755	Print Goods and Services	4/12/2024	12/15/2025	\$ 400,000
Department(s):	IT			
2021002889	Laboratory Supplies	2/17/2022	6/30/2025	\$ 6,865,245
Department(s):	ME,PD,RE,SW,TP,WS			
01-115	Short-Term-Rental Host Complia	3/18/2024	3/17/2029	\$ 320,090
Department(s):	RE			
020421-ACT	Facility Assessment and Planni	7/1/2021	3/24/2025	\$ 189,276
Department(s):	ID			
030421-JHN	Facility Security Systems, Equ	10/4/2023	4/22/2025	\$ 148,087
Department(s):	PR,WS			
032521-GPC	Aftermarket Veh Parts and Supp	9/7/2021	5/19/2025	\$ 811,105
Department(s):	FR,ID,WS			
042221-CPI	EV Supply Equip & Related Svcs	10/18/2022	7/20/2025	\$ 500,000
Department(s):	ID			
060B2490021	COMMERCIAL OFF THE SHELF SOFTW	5/10/2016	9/30/2027	\$ 22,000,032
Department(s):	AV,IT,WS			
060B2490022	IT NETWORK HARDWARE & SECURITY	9/24/2015	11/14/2027	\$ 1,892,126
Department(s):	IT			
08/09-029	SOLAR POWER PILOT PROJECT	2/1/2022	1/31/2042	\$ 7,720,175
Department(s):	CR,LB,RE			
090320-TTI	PUBLIC SECTOR ADMINISTRATIVE S	1/1/2022	12/31/2024	\$ 950,000
Department(s):	IT			
092920-EJW	ABOVEGROUND FUEL AND FLUID STO	5/25/2022	12/7/2024	\$ 2,029,500
Department(s):	FR,ID			
092920-GVR	ABOVEGROUND FUEL AND FLUID STO	1/3/2022	12/7/2024	\$ 190,000
Department(s):	ID			
101223-AXN	PUBLIC SAFETY VIDEO SURVEILLAN	6/13/2024	12/15/2027	\$ 206,402
Department(s):	RE			
14-06	PUBLIC SECTOR OPERATIONS AND	7/10/2023	12/31/2024	\$ 732,457
Department(s):	CL			
15111510-19-01	Liquefied Petroleum (LP) Gas	4/1/2023	10/29/2025	\$ 945,125
Department(s):	AV,CH,CR,FR,ID,IT,PD,PH,PR,SW,TP,WS			
20-AT00009700G0069	WEBEOC	10/19/2020	5/31/2026	\$ 867,840
Department(s):	EM,FR			
22-129(L)	JLS PROGRAM (LANDSCAPING)	6/1/2024	5/31/2029	\$ 50,000,000
Department(s):	AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,SW,TP,WS			
23-084/MD	401(A) Special Pay Plan	12/8/2023	9/14/2026	\$ 0
Department(s):	HR			
23-084MD	401(A) Special Pay Plan	12/8/2023	9/14/2026	\$ 0
Department(s):	HR			
23-6692	Technology Product Solutions	11/18/2023	4/30/2026	\$ 24,298,323
Department(s):	AV,IT,TC,WS			
43210000-23-NASPO-ACS	Computer Equipment, Peripheral	7/2/2024	6/30/2025	\$ 12,217,200
Department(s):	IT			
Department(s):	OC			
44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2027	\$ 4,081,827
Department(s):	AD,AT,AV,CL,CU,EL,FR,FR,ID,LB,ME,MM,PD,PH,PR,RE,SP,TC,WS			
46151500-NASPO-21-ACS	Body Armor & Ballistic Product	9/29/2021	11/10/2024	\$ 4,450,000
Department(s):	CR,PD			
6938-2/22-2	GARBAGE COLLECTION AND DISPOSA	12/1/2020	5/31/2028	\$ 31,950,218
Department(s):	AD,AV,CH,CR,CU,ID,LB,PH,PR,SP,TP,WS			
708382(25)	OEM/AFTRMKT PARTS/SERVICES	10/4/2023	11/27/2025	\$ 500,000
Department(s):	FR,ID			
7122-1/23-1	HAULING & DISPOSAL OF CLASS B	11/1/2019	10/31/2024	\$ 74,200,000
Department(s):	WS			
81141902VITA18-ACS	IT RESEARCH & ADVISORY SERVICE	12/13/2018	3/13/2025	\$ 2,866,666
Department(s):	ID,PH,PR,RE			

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84121500-15-01	PURCHASING CARD SERVICES	1/24/2020	1/4/2026	\$ 1
Department(s):	FN			
8578-0/23	LANDFILL GAS UTILIZATION SYSTE	2/3/2009	2/2/2026	\$ 1
Department(s):	SW			
90121702-20-ACS	ON-DEMAND REMOTE INTERPRETING	2/1/2021	11/3/2024	\$ 784,544
Department(s):	CR,CT,ID,JU,PD,RE			
9217-2/25-2	EMER MGMT & HOMELAND SEC PROF	8/1/2020	7/31/2025	\$ 2,514,000
Department(s):	EM,FR,TP			
9301-0/20	MULTIFUNCTIONAL DEVICE PURCH/M	8/1/2011	7/31/2028	\$ 17,851,108
Department(s):	E,SA,SP,SW,TC,TP,TT,WS			
94131608-16-P	CLEANING CHEMICAL & SUPPLIES P	4/18/2016	2/11/2026	\$ 1,053,797
Department(s):	CR			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUAL	1/1/2018	12/31/2024	\$ 360,029,578
Department(s):	AD,AV,CH,CL,CR,CU,FR,ID,LB,OC,PD,PH,PR,SP,SW,TP,WS			
9797-1/24-1	PET SUPPLIES - PREQUALIFICATIO	6/13/2019	6/12/2029	\$ 8,968,095
Department(s):	AD,AV,CR,PD,PR			
AE12107	AGING SERVS CONSOLIDATED SOFTW	3/21/2019	12/31/2024	\$ 301,037
Department(s):	IT			
AR2472	CLOUD SOLUTION SALESFORCE	10/19/2020	9/15/2026	\$ 6,179,120
Department(s):	CT,IT			
BW 10308	Professional Services - DTPW	1/26/2024	1/31/2025	\$ 19,800
Department(s):	TP			
BW-00364	EVENT TICKETING SYSTEM AND SER	11/1/2022	10/31/2026	\$ 64,000
Department(s):	CU			
BW0735-1/27-1	FORENSIC TOXICOLOGY SERVICES	11/1/2022	10/31/2027	\$ 5,496,041
Department(s):	PD			
BW-10026	TRANSIT PERFORMANCE ANALYSIS S	2/13/2020	8/31/2026	\$ 4,153,290
Department(s):	TP			
BW-10066	GATEWAY TICKETING SYSTEMS LICE	7/17/2020	7/31/2025	\$ 206,122
Department(s):	PR			
BW-10067	ACQUISITION OF LOST AND FOUND	6/1/2020	5/31/2025	\$ 1
Department(s):	AV			
BW-10079	HELICOPTER FLEET MANAGEMENT PR	3/1/2023	2/28/2042	\$ 19,434,554
Department(s):	FR			
BW-10100	HOTEL MANAGEMENT MIA	12/1/2020	11/30/2024	\$ 1,680,000
Department(s):	AV			
BW-10106	Skytrain APM Operation & M	1/28/2022	1/31/2027	\$ 111,491,200
Department(s):	AV			
BW-10114	SCADA PROCESS CONTROL SYSTEM	6/16/2021	6/15/2026	\$ 13,239,536
Department(s):	TP,WS			
BW-10121	DECONTAMINATION CLEANER FOR BU	9/1/2021	8/31/2026	\$ 114,750
Department(s):	FR			
BW-10125	EMERGENCY RESPONSE EQUIPMENT M	4/6/2021	4/30/2026	\$ 14,541,371
Department(s):	AD,AV,CR,CU,FR,ID,MP,PR,SP,TP			
BW-10126	Transit Planning and Data Tool	11/30/2021	11/29/2024	\$ 960,000
Department(s):	TP			
BW-10131	FLAGS AND ACCESSORIES	7/1/2022	6/30/2027	\$ 250,000
Department(s):	AD,AV,FR,ID,LB,PD,PR,SP			
BW-10135	ANIMAL IDENTIFICATION MICROCHI	12/2/2021	12/1/2024	\$ 272,800
Department(s):	AD			
BW-10137	Toxicology Support Services	3/1/2022	2/28/2026	\$ 250,000
Department(s):	RE			
BW-10144	CUSTOMIZED LAW ENFORCEMENT WEL	2/1/2022	1/31/2026	\$ 208,000
Department(s):	PD			
BW-10174	Cost Estimation Software Subsc	2/8/2022	2/7/2025	\$ 68,256
Department(s):	FR, RE			
BW-10191	Runway Closure Markers	6/1/2022	5/31/2025	\$ 155,000
Department(s):	AV			
BW-10193	Stair Trucks at MIA	11/1/2022	10/31/2027	\$ 763,106
Department(s):	AV			
BW-10218	INTRADO VIPER 911 UPGRADE	7/27/2022	7/31/2027	\$ 3,166,360
Department(s):	IT			
BW-10219	CAD Consulting Services	3/16/2022	12/31/2025	\$ 250,000
Department(s):	FR			
BW-10240	Deep Dive Miami Program	11/16/2022	11/30/2025	\$ 159,000

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Department(s):	MA,RE			
BW-10246	Qognify Security Systems Maint	2/16/2023	2/29/2028	\$ 5,055,828
Department(s):	AV,SP,WS			
BW-10252	STEINWAY PIANO PURCHASE	12/21/2022	12/20/2027	\$ 214,810
Department(s):	CU			
BW-10258	Institutional Membership Agree	10/1/2022	9/30/2027	\$ 225,000
Department(s):	BU			
BW-10259	Forensic Anthropologist Servic	1/1/2023	12/31/2028	\$ 88,000
Department(s):	ME			
BW-10266	eCitation Master Agreement	4/5/2024	4/30/2025	\$ 221,030
Department(s):	IT			
BW-10267	2023 Cadillac Lease for SAO	9/30/2022	9/29/2025	\$ 30,574
Department(s):	ID			
BW-10272-1	Code Compliance Body Worn Came	1/1/2024	12/31/2024	\$ 116,640
Department(s):	RE			
BW-10272-1(4)	Code Compliance Body Worn Came	1/1/2024	12/31/2024	\$ 116,640
Department(s):	RE			
BW-10274	AMS Audit Software	4/10/2023	4/9/2026	\$ 239,890
Department(s):	AU, PD			
BW-10281	S.F.A.A Regional Marketplace	2/15/2023	2/15/2025	\$ 149,975
Department(s):	PM			
BW-10290	Circular Fashion	7/1/2023	6/30/2026	\$ 250,000
Department(s):	PM			
BW-10291-1(4)	JMS Consultant Services	3/1/2024	2/28/2025	\$ 500,000
Department(s):	CR			
BW-10307	Emergency Response Equipment	10/16/2023	10/15/2024	\$ 250,000
Department(s):	CR,PD			
BW-10310	AVI Project Management	10/1/2023	9/30/2025	\$ 3,596,828
Department(s):	JU			
BW-10311	Group Violence Intervention Pr	11/1/2023	10/31/2025	\$ 150,000
Department(s):	JU			
BW-10317	Cellular Network Enabler Upgra	4/4/2024	4/30/2027	\$ 109,718
Department(s):	PD			
BW-10318	Cellular Network Scanning Syst	5/28/2024	5/31/2027	\$ 249,999
Department(s):	PD			
Department(s):	BU			
BW-10321	MetroPCR Maintenance and Suppo	8/8/2023	8/31/2026	\$ 950,000
Department(s):	FR			
BW-10339	NFORS Analytic Software	11/29/2023	11/30/2026	\$ 72,900
Department(s):	FR			
BW-10345	Cogability Digital Employee	12/26/2023	12/31/2025	\$ 148,542
Department(s):	TC			
BW-10350	Accounts Payable Program	6/1/2024	5/31/2026	\$ 0
Department(s):	FN			
BW-10363	Ballot Order Tracking System	11/8/2023	6/30/2025	\$ 249,463
Department(s):	IT			
BW-10364	Cost Allocation Plans DTPW	3/12/2024	3/31/2026	\$ 53,100
Department(s):	TP			
BW-10368	Executive Recruitment Serv	10/11/2023	10/31/2025	\$ 250,000
Department(s):	HR			
BW-10370	Climate Pollution Reduction	11/17/2023	11/30/2025	\$ 130,270
Department(s):	RE			
BW-10371	Climate Pollution Reduction	11/17/2023	11/30/2025	\$ 129,589
Department(s):	RE			
BW-10376	Investigative Research Service	2/6/2024	2/28/2026	\$ 50,000
Department(s):	IC			
BW10379	Fare Collection Consultant	11/13/2023	11/12/2025	\$ 248,000
Department(s):	TP			
BW-10379	Fare Collection App Consultant	11/13/2023	11/12/2025	\$ 248,000
Department(s):	TP			
BW-10380	Mental Health Center Consultin	12/20/2023	12/31/2026	\$ 249,000
Department(s):	CH			
BW-10385	GASB 96 Consulting Services	1/23/2024	1/31/2025	\$ 250,000
Department(s):	FN			
BW-10389	Planters Separation Devices	2/27/2024	2/26/2025	\$ 249,999

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Department(s):	TP			
BW-10391	Mk Research& Business Planning	5/1/2024	4/30/2025	\$ 250,000
Department(s):	PR			
Department(s):	CC			
BW-10404	On-Demand Transit Vouch (BBN)	12/22/2023	12/21/2024	\$ 250,000
Department(s):	TP			
BW-10407	SMART GRANT PROGRAM PROFESSION	4/1/2024	6/30/2025	\$ 222,760
Department(s):	TP			
BW-10408	PROPERTY MANAGEMENT SERVICES	2/1/2024	1/31/2025	\$ 250,000
Department(s):	PH			
BW-10413	Cutter & Buck Golf Products	7/1/2024	6/30/2027	\$ 210,000
Department(s):	PR			
BW-10414	AHEAD Golf Products	6/1/2024	5/31/2027	\$ 120,000
Department(s):	PR			
BW-10427	Community Development Coordina	4/4/2024	4/30/2025	\$ 200,000
Department(s):	BU			
BW-10455	Janitorial Services for DTPW	3/12/2024	3/11/2025	\$ 249,999
Department(s):	TP			
BW-10458	Elevator Maint. Contro Program	7/1/2024	6/30/2029	\$ 245,000
Department(s):	ID			
BW-10460	Transformation Services	5/3/2024	5/2/2025	\$ 74,500
Department(s):	PD			
BW-10461	Marketing Services	4/25/2024	4/30/2025	\$ 70,000
Department(s):	RE			
BW-10464	Automated Passenger Counting S	5/21/2024	5/31/2026	\$ 124,603
Department(s):	TP			
BW-10471	HSP - Pre-Service Venue	6/24/2024	6/23/2025	\$ 249,370
Department(s):	CH			
BW-10472	HSP - Health Summit & Infant	6/24/2024	6/23/2025	\$ 77,032
Department(s):	CH			
BW-10474	Resilience Education Grant Prg	6/1/2024	7/31/2025	\$ 249,900
Department(s):	RE			
BW-10477	Veterinary Services for Canine	6/3/2024	6/30/2025	\$ 248,000
Department(s):	AD,AV,CR,FR,PD,SP			
BW7172-2/29-2	AUTOMATED FINGERPRINTING ID SY	9/7/2023	9/30/2028	\$ 1,113,120
Department(s):	CR,JU,PD			
BW733-2/25	DOCUMENTUM SOFTWARE LICENSE, S	9/15/2021	9/30/2026	\$ 5,049,520
Department(s):	IT			
BW7514-15/24-15	450 MHZ UHF RADIO SYSTEM UPGRA	12/15/2023	12/14/2024	\$ 3,038,000
Department(s):	FR			
BW7961-3/11-8	TRAPEZE SOFTWARE SUPPORT	2/22/2023	6/21/2026	\$ 3,472,505
Department(s):	TP			
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAI	11/1/2015	1/31/2029	\$ 15,711,338
Department(s):	IT			
BW9162-2/25-1(2)	Forensic Odontology	12/1/2023	11/30/2024	\$ 160,101
Department(s):	ME			
Department(s):	BU, FN			
BW9403-3/19-3-2(2)	LOCAL TELECOMMUNICATION SERVIC	2/16/2024	2/15/2025	\$ 10,000,000
Department(s):	IT			
BW9463-2/26-2	ELECTRONIC PATIENT CARE REPORT	2/1/2022	1/31/2027	\$ 1,600,000
Department(s):	FR			
Department(s):	ID, PD			
BW9744-0/27	Credit Risk Assessment Svcs	2/16/2023	2/15/2027	\$ 200,000
Department(s):	WS			
BW9745-3/25-3	Motorola Master Agreement	7/1/2022	6/30/2025	\$ 3,450,000
Department(s):	IT			
BW-9794	PAGER LEASING AND SERVICES	4/29/2022	4/28/2027	\$ 119,300
Department(s):	CR,FR,IT,WS			
BW9809-0/24	EBOY ART PROJECT	8/1/2014	1/1/2025	\$ 1
Department(s):	AV			
BW-9868	MUNICIPAL CODIFICATION SERVICE	5/1/2021	4/30/2027	\$ 190,000
Department(s):	CL			
BW9990-0/22	TPA FOR FLEXIBLE SPENDING ACCO	10/2/2018	12/31/2024	\$ 248,620
Department(s):	ID			
Department(s):	CL			

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
CP-10143	Lexis/Nexus DORS Maintenance	6/30/2021		\$ 41,409
Department(s):	IT			
CP-10224	Uniform Rental Services	4/7/2022		\$ 76,545
Department(s):	WS			
CP-10225	SAFETY SHOES AND BOOTS	3/29/2022		\$ 32,656
Department(s):	WS			
Department(s):	CR			
CP-10489	Confirmation Purchase for Tax	7/3/2024	10/2/2024	\$ 69,608
Department(s):	BU			
CW2242207	Meeting Board Controls and Web	9/30/2022	12/2/2026	\$ 295,789
Department(s):	CL			
D0003	FLORIDA STATEWIDE EMERGENCY AL	7/1/2024	6/30/2029	\$ 272,970
Department(s):	IT			
D-10112	Sec. Guard Serv. for SpTDs	6/1/2021	5/31/2026	\$ 25,620,325
Department(s):	PR			
Department(s):	CH			
D-10253	MOTOROLA PUBLIC SAFETY RADIOS	8/4/2022	8/3/2027	\$ 134,548,555
Department(s):	FR,IT,PD			
D-10269	Dark Fiber Lease Agreement	4/1/2024	3/31/2029	\$ 718,000
Department(s):	IT			
D7289-0/24	ORACLE MASTER AGREEMENT	5/22/2019	11/22/2024	\$ 40,170,326
Department(s):	IT			
DIR-CPO-4702	Law Enforcement Surveillance	4/10/2024	2/9/2025	\$ 129,690
Department(s):	PD			
DOT-ITB-20-9034-GH	FDOT APL TRAFFIC EQUIPMENT	2/18/2021	11/3/2025	\$ 1,000,000
Department(s):	TP			
E-10105	CARESTREAM DRX-REVOLUTION MOBI	9/22/2020	9/21/2025	\$ 77,555
Department(s):	CR			
Department(s):	PD			
E-10232	Laundry Service	5/5/2022	5/4/2029	\$ 4,700,000
Department(s):	CR			
E-10235-1	Consultant Services-Consent	6/16/2022	7/31/2025	\$ 518,649
Department(s):	CR			
E-10278	Inspection Station Equipment	10/1/2022	9/30/2027	\$ 242,452
Department(s):	TP			
Department(s):	SW			
E-10358	VR SYSTEMS ENHANCED BALLOT	9/1/2023	8/31/2025	\$ 250,000
Department(s):	EL			
E-10373	Helicopter 12-YR Airframe	10/27/2023	10/26/2024	\$ 1,882,540
Department(s):	PD			
E10375	ASD - Spay/Neuter Services	10/6/2023	10/5/2024	\$ 500,000
Department(s):	AD			
E-10395	Passenger Boarding Bridge	11/20/2023	11/19/2024	\$ 537,669
Department(s):	AV			
E-10396	Elections Interior -Partitions	11/22/2023	11/21/2024	\$ 96,000
Department(s):	ID			
E-10397	Elections Interior Buil-out Pu	11/22/2023	11/21/2024	\$ 79,153
Department(s):	ID			
E-10401	F.S. Emeg. Pre-Made Meals	12/4/2023	12/3/2024	\$ 250,000
Department(s):	CR			
E-10403	Cooler Rack System	12/12/2023	12/11/2024	\$ 202,395
Department(s):	ID			
E-10409-1	Helicopter Engine Purchase	2/20/2024	2/19/2025	\$ 1,255,617
Department(s):	PD			
E-10416	Dewatering and disposal of WAS	1/8/2024	12/30/2024	\$ 41,900,000
Department(s):	WS			
E-10444	EMERGENCY PURCHASE OF A GENERA	3/1/2024	2/28/2027	\$ 650,000
Department(s):	CR			
E-10465	HELICOPTER TRANSMISSION	3/21/2024	3/20/2025	\$ 231,024
Department(s):	PD			
E-10476	Skytrain Project Support	5/3/2024	4/30/2025	\$ 50,960
Department(s):	AV			
E-10484	FORTS Fire Station Units	6/11/2024	6/10/2027	\$ 1,045,310
Department(s):	FR			
E-10490	Flood Emergency Response Equip	7/1/2024	6/30/2025	\$ 250,000

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Department(s):	ID			
E9962-0/25	PURCHASE OF BODYSCANNERS	2/14/2018	2/13/2025	\$ 9,450
Department(s):	CR			
EPPRFP-00175	LEASE & OPERATION OF A FOOD SE	8/17/2015	8/31/2025	\$ 1
Department(s):	ID			
EPPRFP-00286	PROPERTY LEASE FOR LAND AT NW	4/1/2017	3/31/2032	\$ 1
Department(s):	ID			
EPPRFP-00384-3(5)	Regulated Pawn and Secondhand	7/1/2024	6/30/2026	\$ 137,376
Department(s):	IT			
EPPRFP-00402-2(3)	CASE MANAGEMENT SYSTEM	4/12/2024	4/11/2026	\$ 70,823
Department(s):	IG			
EPPRFP-00559-1(1)	HERBERT HOOVER MARINA OPERATIO	8/1/2023	7/31/2028	\$ -
Department(s):	PR			
EPPRFP-01103	COMMUNICATION LIFECYCLE MANAGE	11/1/2020	10/31/2025	\$ 980,000
Department(s):	IT			
EPPRFP-01232	INSURANCE CONSULTING SERVICES	3/1/2020	2/28/2025	\$ 250,000
Department(s):	AV			
EPP-RFP-01273	GOLF PRO SERVICES AT PALMETTO	2/7/2020	2/28/2025	\$ -
Department(s):	PR			
EPPRFP-01279	RENTAL ASSISTANCE DEMONSTRATIO	2/3/2020	2/28/2026	\$ 1,950,000
Department(s):	PH			
EPPRFP-01391	LAND PLANNING CONSULTANT SERVI	1/1/2021	12/31/2025	\$ 500,000
Department(s):	PR			
EPPRFP-01396-1(1)	REAL ESTATE APPRAISAL SERVICES	5/1/2024	4/30/2026	\$ 260,000
Department(s):	AV			
EPPRFP-01398-1(1)	REAL ESTATE APPRAISAL SERVICES	5/1/2024	4/30/2026	\$ 260,000
Department(s):	AV			
EPPRFP-01524	OFFICE SYSTEMS RECONFIGURATION	3/1/2021	2/28/2025	\$ 1,000,000
Department(s):	AT,CH,CL,CR,CU,EL,ID,PM,RE,SP,SW,TP			
EPPRFP-01611	LIVESCAN BACKGROUND SOLUTION	9/2/2021	9/1/2026	\$ 64,900
Department(s):	CR,FR,PD			
EPPRFP-01654	Temporary MEC Staffing Svcs	9/1/2021	8/31/2026	\$ 462,500
Department(s):	TP			
EPPRFP-01683	ACTUARIAL STUDIES AND RELATED	11/1/2021	10/31/2026	\$ 80,000
Department(s):	ID			
EPPRFP-01701	FINANCIAL ADVISORY SVCS - CFFP	9/1/2021	8/31/2026	\$ 106,000
Department(s):	PH			
EPPRFP-01741	Tennis at Continental Park	4/1/2022	3/31/2032	\$ -
Department(s):	PR			
EPPRFP-02165	Payroll Processing Services	6/1/2022	5/31/2027	\$ 500,000
Department(s):	EL			
EPPRFP-02297	Tennis Center at Ron Ehmann	3/1/2023	2/28/2033	\$ 1
Department(s):	PR			
EPP-RFP701B-5(6)	WASD HYDRAULIC WATER & WASTEWA	7/1/2024	6/30/2025	\$ 136,719
Department(s):	WS			
EPPRFQ-01479	HEAD START MEDICAL & ORAL SERV	1/1/2021	12/31/2024	\$ 225,000
Department(s):	CH			
EVN0000002	Meters for Water Service / Par	6/1/2023	5/31/2026	\$ 9,837,000
Department(s):	WS			
EVN0000003	Spoil Island Maintenance Serv	4/1/2023	3/31/2028	\$ 309,960
Department(s):	RE			
EVN0000005	PCI EQUIPMENT	6/18/2023	6/30/2028	\$ 34,389,000
Department(s):	PR,RE,WS			
EVN0000012	Runway Rubber Removal	5/1/2023	4/30/2028	\$ 880,000
Department(s):	AV			
EVN0000018	DEIONIZED WATER SYSTEMS AND SE	11/1/2022	10/31/2027	\$ 320,421
Department(s):	ME,RE,WS			
EVN0000021	Lake and Fountain Mainteance	8/1/2024	7/31/2029	\$ 1,531,680
Department(s):	LB,PR			
EVN0000022	Pipeline Inspection Services	7/17/2023	7/31/2028	\$ 30,000,000
Department(s):	WS			
EVN0000024	Tow Unauth/Abandoned Veh.	4/7/2023	4/6/2028	\$ 1
Department(s):	ID,LB,PH,PR,TP			
EVN0000025	Mobile Materials Handling Equi	10/11/2022	10/31/2027	\$ 450,000
Department(s):	AV,FR,ID,PD,PH,PR,SW,TP,WS			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

<b>Contract Number</b>	<b>Description</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Contract Amount</b>
EVN0000026	LIFT STATIONS MAINT/SERVS	2/1/2024	1/31/2029	\$ 2,367,800
Department(s):	CH,CR,ID,PH,PR,SP,SW			
EVN0000030	Air Emission Testing Services	2/1/2024	1/31/2029	\$ 587,167
Department(s):	WS			
EVN0000034	Diving & Underwater Maintenanc	1/1/2024	12/31/2029	\$ 1,400,000
Department(s):	WS			
EVN0000037	Maintenance and Repair Service	8/1/2023	7/31/2028	\$ 301,212,092
Department(s):	AV,TP			
EVN0000040	Janitorial Supplies & Related	6/1/2023	5/31/2028	\$ 21,848,000
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,RE,SP,SW,TP,WS			
EVN0000044	Crandon Park Restaurant Operat	7/1/2023	6/30/2026	\$ -
Department(s):	PR			
EVN0000045	REPRODUCTION AND BINDING SRVCS	5/1/2023	4/30/2028	\$ 1,512,500
Department(s):	CT,FR,ID,LB,MM,PH,RE,SP			
EVN0000048	Retail Consultant Services	5/1/2024	4/30/2029	\$ 990,000
Department(s):	AV			
Department(s):	CR			
EVN0000061	Ice Products	1/1/2024	12/31/2029	\$ 478,400
Department(s):	SW			
EVN0000063	Water Filtration Units	3/1/2023	2/28/2026	\$ 374,734
Department(s):	AV,BU,CC,CL,ID,JU,LB,PR,RE,TP			
EVN0000075	Cessna and Continental	3/22/2023	3/31/2028	\$ 489,720
Department(s):	PD			
EVN0000079	APPLIANCES,PARTS,RELATED SERV.	4/25/2023	4/30/2028	\$ 11,009,752
Department(s):	AD,AV,CH,CL,CR,CU,FR,IG,JU,LB,ME,PD,PH,PR,SP,SW,TP,WS			
EVN0000082	Plexiglass Safety Shield Insta	4/1/2023	3/31/2028	\$ 200,000
Department(s):	AV			
EVN0000084	GROCERY & SHELF STABLE	5/1/2023	4/30/2028	\$ 21,220,000
Department(s):	CH,CR,LB,PH,PR,RE,SP,WS			
EVN0000092	Auto A/C Services	11/8/2022	11/7/2027	\$ 262,500
Department(s):	AV,ID			
EVN0000098	LABORATORY TESTING & SAMPLING	7/1/2023	6/30/2028	\$ 3,466,087
Department(s):	WS			
EVN0000101	Cisco Pool Services	6/1/2023	5/31/2028	\$ 24,800,000
Department(s):	AV,IT			
EVN0000104	Polygraph Examination Services	10/1/2023	9/30/2028	\$ 1,212,570
Department(s):	CR,PD,TP			
EVN0000107	SUN Program	2/1/2023	1/31/2028	\$ 500,000
Department(s):	AD			
EVN0000109	Manufactured Modular Building	10/1/2023	9/30/2028	\$ 1,432,000
Department(s):	ID,LB,PR,TP			
EVN0000111	Investigative & Surveillance	9/1/2023	8/31/2026	\$ 528,416
Department(s):	FR,ID,PR			
EVN0000116	Rental of Holiday Decorations	11/16/2022	11/15/2025	\$ 663,750
Department(s):	AV			
EVN0000133	PARK OPERATIONS AND RECREATION	9/1/2023	8/31/2033	\$ 10,930,000
Department(s):	CR,FR,PD,PR			
EVN0000138	WORKFORCE HOUSING INCENTIVE PR	3/7/2023	3/31/2025	\$ 1,000,000
Department(s):	PH			
EVN0000139	Fleet Vehicle Diagnostic Servi	12/1/2023	11/30/2028	\$ 310,020
Department(s):	ID			
EVN0000140	Engraved Badges & Insignias	9/1/2023	8/31/2028	\$ 4,779,401
Department(s):	AD,AV,CR,CT,FR,HR,ME,PD,PM,PR,RE,SP,SW,TC			
EVN0000146	VARIOUS LABORATORY INSTRUMENTS	7/1/2023	6/30/2028	\$ 6,835,600
Department(s):	ME,PD,PR,RE,WS			
EVN00001489	Fleet Vehicle Diagnostic Servi	12/1/2023	11/30/2028	\$ 310,020
Department(s):	ID			
EVN0000152	Johnson Controls BMS at County	8/1/2023	7/31/2028	\$ 712,000
Department(s):	CR			
EVN0000163	Night Vision Goggles - Inspect	4/6/2023	4/5/2028	\$ 108,900
Department(s):	FR			
EVN0000169	Bus and Train Operator Uniform	7/1/2023	6/30/2028	\$ 5,247,006
Department(s):	AV,TP			
EVN0000180	Perishable Products	8/1/2023	7/31/2028	\$ 17,235,000
Department(s):	CH,CR,PH,PR			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EVN0000181	RECREATIONAL PROGRAMMING	4/1/2023	3/31/2028	\$ 1,000,000
Department(s):	PR			
EVN0000183	Toner Cartridges (NEW/OEM) for	5/15/2023	5/31/2028	\$ 7,000,000
Department(s):	ID			
EVN0000185	Sodium Permanganate	12/1/2023	11/30/2028	\$ 4,820,513
Department(s):	WS			
EVN0000186	Liquid Ferric Sulfate & Stora	11/15/2023	11/30/2028	\$ 45,983,050
Department(s):	WS			
EVN0000187	DEWATERING & TANK CLEANING SER	12/1/2023	11/30/2028	\$ 4,317,000
Department(s):	TP,WS			
EVN0000189-1(4)	Summer Food Service Program	5/15/2024	5/14/2025	\$ 2,431,631
Department(s):	CH			
EVN0000200	CARGO CONSULTANT AND PORT IMPA	6/26/2023	6/30/2028	\$ 900,000
Department(s):	SP			
EVN0000203	Landfill Gas Management System	3/1/2024	2/28/2029	\$ 1,699,110
Department(s):	SW			
EVN0000204	Legal Research Services for In	2/1/2023	1/31/2025	\$ 220,000
Department(s):	CR			
EVN0000208	Canal Maintenance Services	5/1/2024	4/30/2029	\$ 3,363,970
Department(s):	AV			
EVN0000213	Sierra Wireless Airlinks/ Gate	3/1/2023	2/28/2026	\$ 304,620
Department(s):	FR			
EVN0000214	Backfile Conversion and Scanni	6/1/2023	5/31/2027	\$ 772,650
Department(s):	HR,LB,MM,RE,SP,SW			
EVN0000215	Lost & Found System Services f	4/1/2024	3/31/2029	\$ 19,992
Department(s):	AV			
EVN0000224	LIQUID LEVEL CONTROL SYST	5/7/2024	5/31/2029	\$ 1,625,000
Department(s):	WS			
EVN0000228	Lawn Equipment: Purchase, Leas	3/1/2024	2/28/2029	\$ 7,351,000
Department(s):	AV,CR,FR,ID,PD,PH,PR,SW,TP,WS			
EVN0000230	Loading Bridge Tire Services	4/1/2024	3/31/2029	\$ 564,200
Department(s):	AV			
EVN0000242	Vending Machines Services	4/1/2023	3/31/2028	\$ -
Department(s):	TP			
EVN0000246	FURNITURE OFFICE AND NON-OFFIC	9/1/2023	8/31/2028	\$ 118,654,000
Department(s):	AD,AV,CH,CL,CR,CU,EL,EM,FR,HR,HR,ID,IT,JB,OC,PD,PH,PM,PR,RE,SP,SW,TC,TP,WS			
EVN0000248	PIPE & FITTINGS FOR WATER & WA	4/1/2024	3/31/2029	\$ 23,805,000
Department(s):	WS			
EVN0000251	Cleaning Repair Bunker Gear	11/1/2023	10/31/2028	\$ 12,758,625
Department(s):	FR			
EVN0000267	Grounds Maintenance for MDAD	4/1/2023	3/31/2025	\$ 7,246,730
Department(s):	AV			
EVN0000270	MICROSOFT SOFTWARE LICENSING S	5/24/2023	5/31/2026	\$ 38,000,000
Department(s):	IT			
EVN0000277	Sodium Polyphosphate	2/1/2024	1/31/2029	\$ 7,557,534
Department(s):	WS			
EVN0000280	MAILING SERVICES	6/10/2023	6/30/2028	\$ 940,256
Department(s):	AV,CL,FR,ID,LB,TC,WS			
EVN0000292	Pumps, Drives, Motors, and Rel	11/1/2023	10/31/2028	\$ 85,047,000
Department(s):	AV,CR,FR,ID,LB,PD,PH,PR,SP,SW,TP,WS			
EVN0000294	PublicSafetyVehicleAccessories	9/1/2023	8/31/2028	\$ 13,935,800
Department(s):	AD,AV,CR,FR,IT,PD,WS			
EVN0000308	Strategic Planning and Review	11/21/2023	11/30/2028	\$ 2,500,000
Department(s):	TT			
EVN0000313	Tarpaulin Covers & Accessories	9/1/2023	8/30/2028	\$ 368,000
Department(s):	CR,FR,ID,WS			
EVN0000325	HARD AND SOFT SURFACE FLOORING	12/1/2023	11/30/2028	\$ 17,727,460
Department(s):	AD,AV,FR,ID,LB,PD,PH,PR,SP,TP,WS			
EVN0000335	Specialty Printed Products	4/1/2024	3/31/2029	\$ 4,590,000
Department(s):	AV,FR,ID,IT,LB,RE,TP			
EVN0000338	Satellite Telecommunication Eq	4/1/2024	3/31/2029	\$ 641,250
Department(s):	AV,FR,IT			
EVN0000345	Liquid Waste Handling Services	6/1/2023	5/31/2028	\$ 1,505,000
Department(s):	AD,AV,CH,CR,FR,ID,PH,PR,SW			
EVN0000350	Refractory Fire Bricks, Relate	4/1/2023	3/30/2028	\$ 400,000



**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	WS			
EVN0000355	TPO State Legislative Advocacy	4/1/2024	3/31/2025	\$ 225,000
Department(s):	MP			
EVN0000381	Traffic Control Accessories	10/1/2023	9/30/2028	\$ 1,625,684
Department(s):	ID,PD,PR,RE,SP,TP,WS			
EVN0000385	Chillers and HVAC Equipment fo	11/1/2023	10/31/2029	\$ 10,712,100
Department(s):	WS			
EVN0000389	PAPER, FINE REGISTERED MILL BR	12/1/2023	11/30/2028	\$ 8,850,000
Department(s):	ID			
EVN0000408	Arts, Crafts, and Ceramic Sup.	9/1/2023	8/31/2028	\$ 490,000
Department(s):	CH,LB,PR			
EVN0000409	Storage Containers	10/1/2023	9/30/2028	\$ 998,750
Department(s):	FR,PD,PR,SW,TP,WS			
EVN0000417	Golf Carts & Utility Vehicles	8/1/2023	7/31/2031	\$ 19,291,000
Department(s):	PR			
EVN0000417P	Golf Cart & Utility Vehicle	8/1/2023	7/31/2031	\$ 7,000,000
Department(s):	ID,PR			
EVN0000418	County Facilities Recycling	2/1/2024	1/31/2029	\$ 10,183,812
Department(s):	AD,AV,CL,CR,CU,FR,ID,LB,PD,PR,SP,SW,TP,WS			
EVN0000440	RENTAL OF PORTABLE TOILETS	6/1/2024	5/31/2029	\$ 3,617,492
Department(s):	AD,AV,CR,FR,PD,PR,RE,SP,SW,TP,WS			
EVN0000469	Purch OEM/OE Parts/Sup/Repairs	8/15/2023	8/31/2028	\$ 102,752,000
Department(s):	AV,FR,ID,PD,PR,SP,SW,TP,WS			
EVN0000474	Dog Training Services	12/1/2023	11/30/2028	\$ 400,000
Department(s):	AD			
EVN0000502	Garbage and Trash Containers	2/1/2024	1/31/2029	\$ 4,860,000
Department(s):	PR,SW			
EVN0000506	Underfloor Wheel Truing Machin	4/1/2024	3/31/2034	\$ 2,378,143
Department(s):	TP			
EVN0000521	TPO Federal Leg Advocacy	4/1/2024	3/31/2025	\$ 75,000
Department(s):	MP			
EVN0000539	Tire Removal & Disposal Serv.	8/1/2023	7/31/2028	\$ 236,400
Department(s):	FR,ID,PR,TP,WS			
EVN0000543	Audio Visual Equip. & Supplies	2/1/2024	1/31/2029	\$ 28,287,400
Department(s):	AD,AV,CL,CR,CT,CU,EM,FR,ID,IG,IT,LB,ME,OC,PD,PH,PR,RE,SW,TP,WS			
EVN0000568	RENTAL OF SPACE AND HOTEL ACCO	3/1/2024	2/28/2029	\$ 950,000
Department(s):	CH,TP			
EVN0000572	WINDOW TINTING SERVICES	2/1/2024	1/31/2029	\$ 535,100
Department(s):	AV,CR,FR,IT,PD,PR,RE,TP,WS			
EVN0000579	Lifeguard Towers (Crandon)	2/1/2024	1/31/2027	\$ 1,065,350
Department(s):	FR			
EVN0000597	Governmental Rep in Washington	2/1/2024	1/31/2025	\$ 1,086,000
Department(s):	CC			
EVN0000614	HVAC Equipment Purchases and R	7/2/2024	7/1/2034	\$ 89,602,000
Department(s):	AD,AV,CH,CR,FR,ID,LB,PD,PH,PR,SP,TP,WS			
EVN0000626	Nuts, Bolts, Screws, Rivets	2/1/2024	1/31/2025	\$ 300,000
Department(s):	TP			
EVN0000638	GARBAGE COLLECTIONS & DISPOSAL	6/1/2024	5/31/2029	\$ 11,715,760
Department(s):	AV			
EVN0000644	Flat Sheet and Quality Printin	11/1/2023	10/31/2028	\$ 5,400,000
Department(s):	ID			
EVN0000648	COMMUNITY REDEVELOPMENT CONS	2/1/2024	1/31/2029	\$ 600,000
Department(s):	BU			
EVN00006972	Metrolink Shuttle - NoMi	6/3/2024	6/2/2025	\$ 348,000
Department(s):	TP			
EVN0000735	Janitorial -Surfside Warehouse	2/1/2024	1/31/2029	\$ 36,850
Department(s):	PD			
EVN0000746	DRY CLEANING AND LAUNDRY SERVI	10/4/2023	10/31/2028	\$ 696,631
Department(s):	AD,CR,ID,LB,OC,PD,RE,SP			
EVN0000755	LABORATORY TESTING & SAMPLING	12/1/2023	6/30/2028	\$ 68,125
Department(s):	WS			
EVN0000788	PCI Certified QSA Consulting S	6/14/2024	7/31/2029	\$ 799,829
Department(s):	FN,IT			
EVN0000840	ANIMAL IDENTIFICATION MICROCHI	12/2/2024	12/1/2029	\$ 342,500
Department(s):	AD			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EVN0000841	Golf Ball Retrieval Services	3/18/2024	3/31/2029	\$ -
Department(s):	PR			
EVN0000925	Retroreflective Sign Materials	4/1/2024	3/31/2029	\$ 945,077
Department(s):	AV,TP			
EVN0001117	Speedometer/Speed Measuring	1/1/2024	12/31/2028	\$ 497,000
Department(s):	AV,PD			
EVN0001188	Helicopter Parts, Avionics...	1/1/2024	12/31/2028	\$ 10,300,000
Department(s):	FR,PD			
EVN0001449	Liquid Carbon Dioxide	2/20/2024	2/28/2029	\$ 29,862,480
Department(s):	PR,WS			
EVN0001489	Fleet Vehicle Diagnostic Servi	12/1/2023	11/30/2028	\$ 310,020
Department(s):	ID			
EVN0001533	Purchase of Wide Format Therna	5/1/2024	4/30/2030	\$ 71,705
Department(s):	AV			
EVN0001568	Security Equipment, Accessorie	4/1/2024	3/31/2029	\$ 28,082,305
Department(s):	AD,AV,CH,CL,CR,CU,FR,HR,ID,IT,JU,LB,PD,PH,PR,RE,SP,SW,TP,WS			
EVN0001729	MDFR Pilot Training Services	9/25/2023	9/24/2026	\$ 353,686
Department(s):	FR			
EVN0001830	OFFICE TRAILERS PURCHASE, RENT	9/1/2024	8/31/2029	\$ 13,657,000
Department(s):	AD,CH,CR,FR,ID,PD,PH,PR,SP,SW,WS			
EVN0002189	Green Waste Processing and Ben	4/16/2024	4/30/2027	\$ 2,606,250
Department(s):	SW			
Department(s):	PD			
EVN0002795	Runway Closure Markers	6/1/2024	5/31/2029	\$ 263,200
Department(s):	AV			
EVN0002830	Economic Dev. Coordinator 79th	3/28/2024	3/31/2025	\$ 190,000
Department(s):	BU			
EVN0002831	NW 79TH STREET CORRIDOR COMMUN	5/1/2024	4/30/2025	\$ 175,000
Department(s):	BU			
EVN0003160	CONTINUING EDUCATION FOR AUDIT	6/10/2024	6/11/2029	\$ 200,000
Department(s):	AU			
EVN0003402	METER BOXES, VAULTS, VALVE COV	6/12/2024	8/31/2029	\$ 6,258,000
Department(s):	WS			
EVN0003458	Office Machine Repair & Maint	5/1/2024	4/30/2029	\$ 255,000
Department(s):	JU,MP,PD,PH,PR,RE,SW			
EVN0003753	Opa-Locka Airport Control Towe	11/1/2024	10/31/2029	\$ 186,176
Department(s):	AV			
EVN0003800	WORK GLOVES	6/1/2024	5/31/2029	\$ 10,435,000
Department(s):	AD,AV,CH,CR,FR,ID,JU,ME,PD,PH,PR,SP,SW,TP,WS			
EVN0004697	TRASH CHUTE SYSTEMS CLEANING A	6/1/2024	5/31/2029	\$ 180,659
Department(s):	PH			
EVN000506	Underfloor Wheel Truing Machin	2/22/2024	3/31/2034	\$ 2,378,143
Department(s):	TP			
EVN0005234	Pet Licensing Tags	7/1/2024	6/30/2029	\$ 323,950
Department(s):	AD			
EVN0006317	Election Supply Bags	7/1/2024	6/30/2025	\$ 52,500
Department(s):	EL			
EVN0006971	Metrolink Shuttle - Opa Locka	6/3/2024	6/30/2025	\$ 348,000
Department(s):	TP			
EVN0006972	Metrolink Shuttle - NoMi	6/3/2024	6/30/2025	\$ 348,000
Department(s):	TP			
EVN0006973	MetroLink Service - LeJeune Ro	5/3/2024	5/2/2025	\$ 377,000
Department(s):	TP			
EVN0007259	METROLINK SHUTTLE - ALTON RD	6/3/2024	6/30/2025	\$ 348,000
Department(s):	TP			
FB-00276	Carbonated & Non-Carbonated	9/1/2022	8/31/2025	\$ 183,486
Department(s):	CR,PR,SP			
FB-00411-1	VEHICLE TRACKING DEVICES AND S	12/1/2021	11/30/2024	\$ 1,974,006
Department(s):	AD,AV,CH,CR,FR,ID,LB,PR,RE,SW,TP,WS			
FB-00446-1(1)	Towing Services	4/1/2022	3/31/2027	\$ 6,107,000
Department(s):	AV,FR,ID,PD,PR,RE,TP,WS			
FB-00502-1	ATM MACHINES, INSTALL AND OPER	9/1/2022	8/31/2027	\$ 1
Department(s):	ID,PR,SP,WS			
FB-00586-1(1)	ELECTRONIC SCALES (PASSENGER B	7/1/2023	6/30/2028	\$ 223,599
Department(s):	AV			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
FB-00594-1(1)	Sodium Hypochlorite & Contain.	7/1/2023	6/30/2025	\$ 440,000
Department(s):	PR			
FB-00640-4(5)	Sodium Hypochlorite	11/1/2023	10/31/2024	\$ 17,883,650
Department(s):	WS			
FB-00642-1(1)	BALLOT ON DEMAND PRINTER RENTA	7/1/2022	6/30/2026	\$ 2,955,000
Department(s):	EL			
FB-00645-1	ACCESSIBILITY PRODUCTS	7/1/2023	6/30/2028	\$ 130,004
Department(s):	EL			
Department(s):	WS			
FB-00680-1(1)	ACCESS CONTROL POINT BARRIER	5/1/2023	4/30/2028	\$ 2,714,000
Department(s):	AV			
FB-00824-3(3)	INFORMATION SECURITY AWARENES	11/1/2023	10/31/2024	\$ 75,363
Department(s):	IT			
FB-00828	BATTERIES	7/1/2018	11/30/2024	\$ 400,626
Department(s):	AV,CR,FR,ID,PD,PR,SP,SW,TP,WS			
FB-00937	TAPELESS PRODUCTION SOLUTION M	12/1/2018	11/30/2024	\$ 107,573
Department(s):	CT			
FB-01056	CHEM & BIOLOGICAL TESTING & SA	5/1/2019	10/31/2024	\$ 4,192,983
Department(s):	AV,RE,SW,TP,WS			
Department(s):	CL,EM,FR,HR,ID,IG,PD,PM,RE			
FB-01115	INCONTINENCE SUPPLIES, PERSONA	1/1/2020	12/31/2024	\$ 652,748
Department(s):	AV,FR,ID,PR,TP,WS			
FB-01144	VIDEO INSPECTION SERVICES FOR	7/1/2019	6/30/2025	\$ 883,034
Department(s):	SW,WS			
FB-01180	HAZARDOUS & NON HAZARDOUS WAST	6/1/2020	5/31/2025	\$ 4,324,207
Department(s):	AV,CR,FR,ID,ME,PD,PR,RE,SP,SW,TP,WS			
FB-01182	COMMERCIAL RECORDS MANAGEMENT	2/1/2020	1/31/2025	\$ 787,740
Department(s):	AV,IT,ME,PD,PH,RE,SP			
FB-01197	MATTRESSES, LINENS & REFURBISH	5/1/2020	4/30/2025	\$ 1,270,283
Department(s):	FR,ID,PR,SP,SW,TP			
FB-01219	MEDICAL,INDUSTRIAL GASES & REL	5/1/2020	4/30/2025	\$ 1,267,890
Department(s):	AD,AV,CR,FR,ID,ME,PD,PR,RE,SP,SW,TP,WS			
FB-01219-S1	MEDICAL, INDUSTRIAL GASES & RE	7/24/2020	4/30/2025	\$ 2,895,167
Department(s):	WS			
FB-01226	PRINTING MULTI PART CARBONLESS	2/1/2020	1/31/2025	\$ 1,436,421
Department(s):	CL,CR,FR,ID,PD,PR,TP			
FB-01230	ARMORED CAR SERVICES	9/1/2020	8/31/2025	\$ 1,936,206
Department(s):	AD,AV,CL,CR,CU,FR,FR,ID,LB,PD,PR,RE,SP,SW,TC,WS			
FB-01257	SIGN LANGUAGE INTERPRETATION &	9/1/2020	8/31/2025	\$ 578,750
Department(s):	AV,BU,CH,CL,CR,CU,EM,FR,HR,ID,JU,LB,PD,PH,PM,PR,RE,SW,TC			
FB-01263	LIFTING SLINGS AND ROPE	3/1/2020	3/31/2025	\$ 211,869
Department(s):	WS			
FB-01266	LAUNDROMAT SERVICES	3/2/2020	3/31/2025	\$ 2
Department(s):	PH,PR			
FB-01285	BULK INDUSTRIAL CRUDE SOLAR SA	3/1/2020	2/28/2025	\$ 3,770,000
Department(s):	WS			
FB-01293	VEHICLE RENTAL SERVICE	4/1/2020	3/31/2025	\$ 26,143,798
Department(s):	AD,CH,CL,CR,EL,EM,FR,FR,ID,IT,PD,PH,PR,RE,SP,SW,TC,TP,WS			
FB-01304	ULTRASONIC RAIL TESTING SERVIC	8/1/2020	7/31/2025	\$ 194,868
Department(s):	TP			
FB-01316	TRANSIT BUS PARTS AND SERVICES	7/1/2020	6/30/2025	\$ 77,061,264
Department(s):	TP			
FB-01326	FANAPART FORMS	3/1/2020	2/28/2025	\$ 451,774
Department(s):	CL			
FB-01332	AQUATIC WEED HARVESTER BOATS	9/1/2020	8/31/2025	\$ 999,560
Department(s):	TP			
FB-01356	TRANSIT BUSES, 40' CNG	6/1/2020	5/31/2025	\$ 33,747,670
Department(s):	TP			
FB-01358	PROTECTION COVERING/HURRICAN S	12/1/2020	11/30/2025	\$ 3,507,000
Department(s):	AV,CH,ID,LB,PD,PH,SP,SW			
FB-01363	BAKERY PRODUCTS	3/1/2020	2/28/2025	\$ 3,371,756
Department(s):	CH,CR			
FB-01373	Election Ballots	3/1/2022	2/28/2025	\$ 726,000
Department(s):	ID			
FB-01378-1(2)	COLLECTION, RESALE & DISPOSAL	11/6/2022	11/5/2025	\$ 1

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	LB			
FB-01380	OPA-LOCKA AIRPORT CONTROL TOWE	11/1/2019	10/31/2024	\$ 160,000
Department(s):	AV			
FB-01402	SPECIALIZED REPAIR SVC & ONSIT	12/1/2020	11/30/2024	\$ 952,904
Department(s):	AV,ID,TP,WS			
FB-01430	CLEANING BLOOD BORNE PATHOGENS	5/1/2021	4/30/2026	\$ 1,495,915
Department(s):	CR,FR,ID,JU,PD,PH,PR,TP,WS			
FB-01441	Smartcards	5/1/2021	4/30/2026	\$ 4,084,800
Department(s):	TP			
FB-01449	LEASE OF FOUR COLOR PRESS,MAIN	2/1/2020	1/31/2025	\$ 316,926
Department(s):	LB			
FB-01462	AQUEOUS AMMONIA	7/1/2020	6/30/2025	\$ 2,670,300
Department(s):	WS			
FB-01489	Cremation and Interment Servs	4/1/2021	3/31/2025	\$ 796,900
Department(s):	ME			
FB-01500	Phlebotomy & Blood Testing Svc	8/15/2022	7/31/2027	\$ 337,152
Department(s):	CH			
FB-01513	HAZARDOUS AND NON-HAZARDOUS WA	11/1/2020	10/31/2025	\$ 3,435,426
Department(s):	AV,CR,FR,ID,IT,ME,PD,PR,RE,SP,SW,TP,WS			
FB-01517	Tire Leasing	10/26/2021	10/31/2026	\$ 12,945,958
Department(s):	TP			
FB-01523	LIQUID HYDROGEN PEROXIDE SOLUT	3/25/2021	4/30/2026	\$ 7,992,000
Department(s):	WS			
FB-01530	GLASS BEADS TYPE I AND III	6/1/2021	5/31/2026	\$ 427,344
Department(s):	AV,TP			
FB-01549	Bus Cleaning & Disinf. Svcs	1/1/2022	12/31/2026	\$ 24,087,000
Department(s):	TP			
FB-01556	HVAC Chillers, Equipment	10/1/2021	9/30/2027	\$ 9,894,000
Department(s):	AV			
FB-01560	ONSITE INTERPRETATION SERVICES	2/1/2021	1/31/2026	\$ 141,076
Department(s):	CR,CT,PD,RE			
FB-01562	Frozen Fruit Juices	9/1/2021	8/31/2026	\$ 595,500
Department(s):	CR			
FB-01573	OEM PARTS AND REPAIRS FOR BMW	6/1/2020	6/30/2025	\$ 200,000
Department(s):	ID			
FB-01574	MOBILE X-RAY SOLUTION	9/22/2020	9/21/2025	\$ 150,790
Department(s):	ME			
FB-01575	TRANSIT STATION CONCESSIONS	10/19/2021	10/18/2024	\$ -
Department(s):	TP			
FB-01580	BMS MAINTENANCE AT CHILDREN'S	2/1/2021	1/31/2026	\$ 619,845
Department(s):	ID			
FB-01598	AUTO TAG RENEWAL NOTICE AND PA	8/1/2021	7/31/2026	\$ 778,500
Department(s):	FN,TC			
FB-01602	Mobile Car Wash Services	7/1/2021	6/30/2026	\$ 497,595
Department(s):	AD,AV,CH,CL,CR,EL,EM,FR,ID,IT,JU,LB,PD,PR,RE,SP,SW,TP,WS			
FB-01603	MATTRESSES, BOXSPRINGS, BED FR	8/1/2020	7/31/2025	\$ 200,323
Department(s):	CH,FR			
Department(s):	CH,CT,EM,LB,PD,PH,PR,RE,SP,SW,TP,WS			
FB-01606	WATER AND WASTE WATER TREATMEN	10/1/2021	9/30/2026	\$ 576,273
Department(s):	AV,PR			
FB-01607	Automotive Glass & Window Regu	11/1/2021	10/31/2026	\$ 694,516
Department(s):	AV,FR,ID,PR,SW,WS			
FB-01620	Golf Carts & Utility Vehicles	5/1/2021	4/30/2026	\$ 763,300
Department(s):	CU,ID,PH,SP,TP			
FB-01626-1(1)	PRINTING EQUIPMENT REPAIR & SU	7/1/2023	6/30/2025	\$ 150,000
Department(s):	ID			
FB-01639	CHILLERS AND WATER TREATMENT S	10/1/2021	9/30/2027	\$ 12,145,122
Department(s):	CR,CU,FR,ID,LB,PD,PR,SP,TP			
FB-01642-1(1)	NATURAL GAS CONSULTING SERVICE	6/1/2024	5/31/2026	\$ 207,000
Department(s):	WS			
FB-01645P	Rail Parts and Services Pool	11/1/2021	10/31/2026	\$ 113,621,000
Department(s):	SP,TP			
FB-01666	BUY AMERICA AUDIT AND BUS INSP	10/22/2020	10/31/2024	\$ 452,360
Department(s):	TP			
FB-01676	Odor Control Chemicals & Equ.	6/1/2021	11/30/2024	\$ 1,873,659

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	SW,WS			
FB-01679	International Waste Hauling	1/18/2022	1/17/2027	\$ 13,750,200
Department(s):	AV			
FB-01691	Wiping Cloths and Fiber Wipers	11/1/2021	10/31/2026	\$ 16,205
Department(s):	PH			
FB-01691-S2	WIPING CLOTHS (RAGS) AND FIBER	11/1/2021	10/31/2026	\$ 499,289
Department(s):	ID,PR,SP,SW,TP,WS			
FB-01716	Alcohol and Drug Screen Produc	2/1/2022	1/31/2027	\$ 482,060
Department(s):	CH			
FB-01720	Media Monitoring Services	9/23/2021	9/22/2026	\$ 51,294
Department(s):	AV			
FB-01724	Interior Foliage Maintenance	6/1/2021	5/31/2026	\$ 391,531
Department(s):	AV			
FB-01730	Safety Shoes and Boots	3/28/2022	3/31/2027	\$ 9,213,717
Department(s):	AD,AV,CH,CR,CT,CU,FR,ID,IT,LB,ME,PD,PH,PR,RE,SP,SW,TC,TP,WS			
FB-01753	Bailiff Uniforms	9/1/2021	8/31/2026	\$ 144,650
Department(s):	OC			
FB-01761	LOCATION OF UNDERGROUND UTILIT	4/1/2022	3/31/2027	\$ 7,465,105
Department(s):	IT,TP,WS			
FB-01762	SUPPLY OF NATURAL GAS	8/1/2022	7/31/2027	\$ 54,652,610
Department(s):	TP,WS			
FB-01766	Fusees/Flares (Traffic & Marin	10/1/2021	9/30/2026	\$ 366,979
Department(s):	FR,PD			
FB-01772	Quicklime	8/1/2021	7/31/2026	\$ 68,857,200
Department(s):	WS			
FB-01793	Fuel Service Station -Contract	8/1/2021	7/31/2026	\$ 4,288,000
Department(s):	AV,CR,FR,ID,PR,SP,TP,WS			
FB-01793A	Fuel Service Station - Pool	8/1/2021	7/31/2026	\$ 6,607,088
Department(s):	AV,CR,FR,ID,SP,TP,WS			
FB-01793P	Fuel Service Station - Pool	8/1/2021	7/31/2026	\$ 6,807,088
Department(s):	AV,CR,FR,ID,PR,SP,TP,WS			
FB-01800-1(1)	ADOBE SOFTWARE LICENSES AND MA	7/1/2024	6/30/2027	\$ 3,000,000
Department(s):	IT			
FB-01821	Mechanical and Vacuum Street S	1/1/2022	12/31/2026	\$ 587,049
Department(s):	SW			
FB-01840	STRUCTURAL FIREFIGHTER PERSONA	8/19/2021	8/31/2026	\$ 12,740,722
Department(s):	FR			
FB-01894	OPERATIONS AND MAINTENANCE OF	5/1/2022	4/30/2027	\$ 2,752,729
Department(s):	SW			
FB-01896	RETAIL INVENTORY SERVICES	8/1/2021	7/31/2026	\$ 200,000
Department(s):	PR			
FB-01911	DISPOSABLE FIBER TRAYS	3/10/2023	3/9/2028	\$ 2,761,500
Department(s):	CR			
FB-01914	Animal Foods	3/1/2023	2/29/2028	\$ 2,181,416
Department(s):	AD,AV,CR,PD,PR			
FB-01914P	Animal Foods	3/1/2023	2/29/2028	\$ 4,168,725
Department(s):	AD,AV,CR,FR,PD,PR			
FB-01915	Courier Services	3/1/2022	2/28/2027	\$ 387,783
Department(s):	AD,CT,FN,LB,PD,RE,TT,WS			
FB-01924	Real Time Open and Closed Capt	9/1/2022	8/31/2027	\$ 235,000
Department(s):	CT			
FB-01953	Purchase of IED System Parts	10/17/2022	10/16/2025	\$ 5,683,057
Department(s):	AV			
FB-01978	INMATE UNIFORMS	5/1/2023	4/30/2028	\$ 2,348,581
Department(s):	CR,JU			
FB-01986	Backup Weather System for Miam	4/1/2022	3/31/2028	\$ 71,395
Department(s):	AV			
FB-01989	Food Bag Casings and Clips	11/1/2021	10/31/2026	\$ 452,540
Department(s):	CR			
FB-01991	Automated Retail Vending Machi	2/15/2023	2/14/2028	\$ 1
Department(s):	AV			
FB-02008	Frozen Kosher Meals	2/1/2022	1/31/2027	\$ 5,639,550
Department(s):	CR			
FB-02045	Public Housing Answering Svc	4/1/2022	3/31/2027	\$ 150,000
Department(s):	PH			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
FB-02057	Contract Employee Services	1/1/2023	12/31/2027	\$ 93,233,850
Department(s):	AD,AV,BU,CH,CL,CR,CT,CU,EL,EM,FR,HR,HR,ID,IT,LB,ME,MM,OC,PD,PH,PR,RE,SP,SW,TC,TP,WS			
FB-02081	Contracted Bus Route Services	2/28/2023	2/27/2028	\$ 64,500,000
Department(s):	TP			
FB-02088	Body Bags/Evidence Bags	6/1/2022	5/31/2027	\$ 480,977
Department(s):	JU,ME			
FB-02107	Fluorosilicic Acid	11/1/2022	10/31/2027	\$ 4,909,422
Department(s):	WS			
FB-02110	Livescan Background Screening	7/1/2022	6/30/2027	\$ 403,000
Department(s):	CH,PR			
FB-02113	Healthcare Staffing Services	4/16/2022	4/15/2027	\$ 14,401,341
Department(s):	CH,CR,PH			
FB-02117	3-D Digital Scanner	12/1/2021		\$ 42,659
Department(s):	LB			
FB-02149	Inmate Property Storage	9/1/2022	8/31/2027	\$ 203,707
Department(s):	CR			
FB-02212	Power Generating Equip. Award	11/1/2022	10/31/2027	\$ 4,333,200
Department(s):	AD,AV,FR,PH,SP			
FB-02212P	Power Generating Equip Pool	11/1/2022	10/31/2027	\$ 54,292,524
Department(s):	AV,CH,CR,FR,ID,IT,LB,ME,PD,PH,PR,SP,SW,TP,WS			
FB-02213	Biohazardous Waste Services	5/26/2022	5/31/2025	\$ 960,685
Department(s):	AD,CH,CR,FR,ID,ME,PD,PR,SW			
FB-02272	ISO 14001 Certification Svcs.	8/15/2022	8/14/2027	\$ 55,125
Department(s):	AV			
FB-02276	Carbonated & Non-Carbonated	9/1/2022	8/31/2025	\$ 493,486
Department(s):	AD,CR,PH,PR,SP			
FB-02289	Honeywell Avionics Protection	12/1/2022	11/30/2037	\$ 2,722,073
Department(s):	FR			
FB-02302	AWOS Maintenance and Support	11/10/2022	11/30/2027	\$ 113,250
Department(s):	AV			
FB-02333	Inputbased Foam Testing System	6/21/2022	6/20/2027	\$ 41,272
Department(s):	AV			
FDACS-29545	Mosquito Control Lab services	7/5/2023	7/4/2025	\$ 92,000
Department(s):	SW			
GRP0000031	Purchase of Fire Hydrants & Pa	4/1/2021	3/31/2026	\$ 2,525,000
Department(s):	AV,WS			
GRP0000069	COMPUTER TO PLATESETTER MAINT.	6/15/2021	6/14/2026	\$ 225,522
Department(s):	ID			
GRP0000107	Skytrain APM O&M	12/3/2021	1/30/2027	\$ 1
Department(s):	AV			
GRP0000116	Public Housing Answering Svc	4/1/2022	3/31/2027	\$ 150,000
Department(s):	PH			
GRP0000133	Microsoft EA Renewal	5/1/2022	4/30/2025	\$ 1,361,118
Department(s):	OC			
GRP0000140	Tools and Accessories	7/1/2022	7/1/2027	\$ 16,858,000
Department(s):	AD,AV,CH,CR,FR,ID,IT,LB,PH,PR,RE,SP,SW,TP,WS			
Department(s):	OC			
GRP0000147	Refractory Fire Bricks, Relate	3/1/2023	2/29/2028	\$ 398,077
Department(s):	WS			
GRP0000148	Liquid Waste Handling Services	4/1/2024	3/31/2029	\$ 4,917,950
Department(s):	AV,CH,CR,FR,ID,PH,PR,SW			
GRP0000163	Chillers and HVAC Equipment WS	4/1/2023	3/29/2029	\$ 2,150,000
Department(s):	WS			
GRP0000165	Support for Urgent Needs	2/1/2023	1/31/2028	\$ 500,000
Department(s):	AD			
GRP0000173	Refractory Fire Bricks, Relate	4/1/2023	3/30/2028	\$ 400,000
Department(s):	WS			
GRP0000177	Vending Machine Services	4/1/2023	3/31/2028	\$ -
Department(s):	TP			
GRP0000180	MAILING SERVICES	6/10/2023	6/30/2028	\$ 940,256
Department(s):	AV,CL,FN,ID,LB,TC,WS			
GRP0000197	Facility Security Systems, Equ	10/2/2023	4/25/2025	\$ 444,260
Department(s):	PR,WS			
GRP0000198	Cisco SMARTNET Support	10/10/2023	10/10/2024	\$ 111,954
Department(s):	OC			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
GRP0000203	New Key Biscayne Branch Librar	11/8/2023	12/31/2026	\$ 1,445,777
Department(s):	LB			
GRP0000210	Monitors and Stands- CITEs-REG	1/18/2024	1/18/2025	\$ 45,439
Department(s):	OC			
GRP0000212	Abnormal Email Security	1/25/2024	1/25/2025	\$ 74,872
Department(s):	OC			
GRP0000213	MDCC Audio/Visual Refresh/Desi	2/6/2024	2/6/2025	\$ 120,000
Department(s):	OC			
GRP0000214	AOC Laptops, Desktops and Moni	2/6/2024	2/6/2025	\$ 347,291
Department(s):	OC			
GRP0000216		2/13/2024		\$ 58,580
Department(s):	CH			
GRP0000219	Dell Laptops and Accessories	3/12/2024	3/12/2025	\$ 44,983
Department(s):	OC			
GRP0000220	Eaton UPS kits	3/21/2024	3/21/2025	\$ 39,148
Department(s):	OC			
GRP0000221	HPe 5520 Network Switches	3/26/2024	3/26/2025	\$ 238,943
Department(s):	OC			
GRP0000222	Microsoft EA Renewal 3 YR	5/1/2024	4/30/2025	\$ 456,011
Department(s):	OC			
GRP0000223	BIOHAZARDOUS WASTE SERVICES	6/1/2025	5/31/2030	\$ 1,231,500
Department(s):	AD,CH,CR,FR,ME,PD,PR,SW			
GRP0000225	AMERICAN EXPRESS CENTURION LOU	5/7/2024	5/7/2029	\$ 11,000,000
Department(s):	AV			
GRP0000226	AIRPORT NETWORK MEDIA PROGRAMM	5/27/2024	5/27/2026	\$ 150,000
Department(s):	AV			
GRP0000227	OPA-LOCKA AIRPORT CONTROL TOWE	11/1/2024	11/30/2029	\$ 186,176
Department(s):	AV			
GRP0000228	AMERICAN EXPRESS CENTURION LOU	5/7/2024	5/6/2029	\$ 11,000,000
Department(s):	AV			
GRP0000229	AIRPORT NETWORK MEDIA PROGRAMM	5/17/2024	5/16/2026	\$ 150,000
Department(s):	AV			
GRP0000230	FTR Premium Support	5/20/2024	6/1/2025	\$ 78,705
Department(s):	OC			
GRP0000234	Iguana Control Services	6/18/2024		\$ 500,000
Department(s):	CU, LB, PR			
GS-35F-0199R(1)	DESKTOP TEN-PRINT LIVESCANS/MO	9/19/2023	12/13/2024	\$ 212,750
Department(s):	AV			
Department(s):	AV			
GS-35F-364BA	LCP TRACKER FOR SBD	1/1/2019	5/7/2029	\$ 524,934
Department(s):	IT, WS			
IB-01227	TIME EQUIPMENT PURCHASE, REPAI	12/1/2019	11/30/2024	\$ 124,980
Department(s):	CL, EL, PD, SW, WS			
IB-01897	MARINA TRASH BINS	8/1/2021	7/31/2026	\$ 117,650
Department(s):	PR			
IB-02036	DIVERSITY, EQUITY AND INCLUSIO	1/1/2022	12/31/2024	\$ 180,000
Department(s):	HR			
IB-02274	Illuminated Street Name Signs	10/1/2022	9/30/2027	\$ 136,425
Department(s):	TP			
ITB-20-020-HR	Milk and Dairy Products	7/1/2022	6/30/2025	\$ 3,528,000
Department(s):	CH, CR			
ITB-21-388-B-MC	Large Cafeteria Equipment	12/30/2021	5/31/2026	\$ 497,040
Department(s):	CR, TC			
ITB-MDAD-02-14-3	Management Aviation Fueling	11/1/2023	10/31/2024	\$ 583,221
Department(s):	AV			
L-10046	AOIS AT MIAMI INTERNATIONAL AI	9/1/2020	8/31/2027	\$ 18,445,883
Department(s):	AV			
L-10047	CUTE O&M SERVICES FOR MDAD	9/1/2020	8/31/2027	\$ 40,732,012
Department(s):	AV			
L-10073	Maintenance Automatic Doors	7/1/2021	6/30/2026	\$ 13,198,000
Department(s):	AV			
L-10088	ELECTRONIC ARREST FORM SYSTEM	11/24/2020	11/30/2025	\$ 956,880
Department(s):	IT			
L-10094	VOTER REGISTRATION & EVID MAIN	12/2/2020	12/31/2025	\$ 3,166,493
Department(s):	EL			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

<b>Contract Number</b>	<b>Description</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Contract Amount</b>
L-10134	ATMS SOFTWARE MAINT	12/7/2021	12/6/2026	\$ 4,950,000
Department(s):	TP			
L-10159	Propworks System Software	12/28/2021	12/31/2026	\$ 650,067
Department(s):	AV			
L-10270	Photo Imaging and Fingerprint	5/1/2024	4/30/2029	\$ 1,986,373
Department(s):	IT			
L-10271	Vanguard Software Licenses Mai	1/1/2024	12/31/2028	\$ 183,995
Department(s):	IT			
L-10287	Airport Surface Mgmt System	9/1/2023	8/31/2028	\$ 1,749,000
Department(s):	AV			
L-10333	Case Management Software Maint	12/12/2023	10/31/2024	\$ 27,014
Department(s):	AT			
L-10334	Kalinda Software Maintenance S	1/1/2024	12/31/2028	\$ 168,180
Department(s):	IT			
L-10338	Airfield Guidance Signs Lights	7/1/2024	6/30/2029	\$ 7,300,000
Department(s):	AV			
L-10342	Creditron Software and Hardwar	4/1/2024	3/31/2029	\$ 203,289
Department(s):	TC			
L-10343	Deccan Software Maintenance	8/1/2023	7/31/2027	\$ 211,745
Department(s):	IT			
L-10367	CFME Parts, Repairs, Services	10/1/2024	9/30/2029	\$ 200,000
Department(s):	AV			
L-10377	FIRSTWATCH SOFTWARE, MAINTENAN	12/1/2023	11/30/2027	\$ 131,017
Department(s):	FR			
L-10378	Clear Online Investigation Sof	5/1/2024	4/30/2025	\$ 235,800
Department(s):	PD			
L-10406	Precisely Software Solution	12/28/2023	2/28/2025	\$ 250,000
Department(s):	IT			
L-2002-129-1169-1(2)	Computerized Court Case Mgmt	3/1/2023	2/29/2028	\$ 1,731,000
Department(s):	CL			
L2605-1/26-1	SIEMENS BUILDING MANAGEMENT SY	1/1/2023	12/31/2027	\$ 11,603,000
Department(s):	FR,ID,SP,WS			
L-4400001195-1(2)	AIRPORT SECURITY COMMUNICATION	3/1/2023	2/28/2025	\$ 11,593,275
Department(s):	AV			
L499-1/29	3M selfChecks Maint & Supp Svc	5/1/2023	4/30/2026	\$ 436,412
Department(s):	LB			
L6479-4/25-4	TRANE BLDG AUTOMATED SYSTEM (B	7/1/2024	6/30/2026	\$ 206,000
Department(s):	WS			
L7204-1/25	E-NET SOFTWARE MAINTENANCE/SUP	12/1/2015	11/30/2024	\$ 199,313
Department(s):	IT			
L7217-1/24-1	VEGASOFT MAINTENANCE AND SUPPO	11/1/2019	10/31/2024	\$ 170,800
Department(s):	IT			
L7220-0/26	LEVI, RAY & SHOUP SOFTWARE MAI	8/1/2022	7/31/2026	\$ 245,156
Department(s):	IT			
L7293-2/28-2	ANOMS MAINTENANCE/SUPPORT SERV	1/1/2024	12/31/2028	\$ 875,000
Department(s):	AV			
L-755	FLEETFOCUS LICENSES, MAINTENAN	4/19/2022	4/30/2027	\$ 612,000
Department(s):	ID			
L-766	EnergyCap Maintenance and Supp	3/21/2023	3/31/2026	\$ 450,488
Department(s):	ID			
L7662-2/32	INTERNET ACCESS, COLOCATION AN	1/1/2024	12/31/2025	\$ 1,358,520
Department(s):	IT			
L769-1(1)	INTEGRATED SECURITY CONTROL SY	6/1/2022	11/30/2024	\$ 276,608
Department(s):	CR			
L7944-0/28	OPEX Equipment Maintenance, Re	10/4/2023	10/3/2028	\$ 241,668
Department(s):	TC			
L-7991-2	EMPHASYS ELITE MAINTENANCE AND	4/1/2024	3/31/2025	\$ -
Department(s):	PH			
L-7991-2(2)	Emphasys Elite Maintenance and	4/1/2024	3/31/2025	\$ 325,303
Department(s):	PH			
L8255-0/22	CA IDMS SOFTWARE LICENSING &	10/1/2019	9/30/2025	\$ 6,934,329
Department(s):	IT			
L8298-0/25	SAS ANALYTICS PRO SOFTWARE MAI	10/1/2022	9/30/2025	\$ 205,875
Department(s):	IT			
L8481-0/27	AUTOMATED FARE COLLECTION MODE	8/1/2016	1/31/2028	\$ 9,596,790



**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	TP			
L8488-2/29-1(2)	ADA COMPLIANT VOTING SYSTEM	3/13/2024	3/12/2027	\$ 4,107,249
Department(s):	EL			
L-849	ltron FCS Maintenance and Supp	9/1/2023	8/31/2025	\$ 248,310
Department(s):	WS			
L8523-1/28-1	INOVAH SOFTWARE MAINTENANCE/PRO	11/1/2023	10/31/2028	\$ 976,136
Department(s):	CL,IT,WS			
L8541-1/25-1(1)	RELIA-VOTE MAIL BALLOTING SYST	7/1/2022	6/30/2025	\$ 2,552,723
Department(s):	EL			
L8689-0/29	LIGHTNING PREDICTION WARNING	6/1/2024	5/31/2029	\$ 178,973
Department(s):	PR			
L8938-2/37	CASE MANAGEMENT SOFTWARE VENDO	12/5/2023	12/31/2028	\$ 535,704
Department(s):	JU			
L9007-0/26	Priority Dispatch PROQA	10/1/2021	9/30/2026	\$ 1,118,325
Department(s):	IT			
L9064-0/26	Airfield Lighting System PM	6/15/2021	6/30/2026	\$ 248,485
Department(s):	AV			
L9114-0/23-1(1)	ChildPlus Software	12/1/2023	11/30/2026	\$ 504,000
Department(s):	CH			
L9130-0/27	IBM HARDWARE, SOFTWARE, MAINT	5/1/2023	4/30/2028	\$ 38,000,000
Department(s):	IT			
L9203-0/30	L3HARRIS RADIO COMM SYSTEM UPG	12/10/2020	12/9/2030	\$ 23,105,017
Department(s):	CR,ID			
L9240-9/25-9	TOUR ANDOVER BMS MAINTENANCEe3	10/1/2024	9/30/2025	\$ 300,000
Department(s):	ID			
L9353-2/25-1(2)	TRIHEDRAL LICENSE, MAINTENANCE	11/1/2022	10/31/2025	\$ 63,722
Department(s):	WS			
L9441-0/25	IED Software Maint and Support	9/1/2021	8/31/2025	\$ 222,961
Department(s):	AV			
L9537-0/27	Pipeline Acoustic Fiber Optic	3/1/2023	2/29/2028	\$ 5,000,000
Department(s):	WS			
L-9645	AIM Maintenance and Support	3/22/2022	3/21/2026	\$ 94,544
Department(s):	IT			
L9757-2/28-2	AVI System	1/1/2024	12/31/2028	\$ 556,335
Department(s):	AV			
L9810-2/30-1(2)	FLIGHT EXPLORER SOFTWARE SUPPO	1/1/2021	12/31/2025	\$ 205,725
Department(s):	AV			
L9837-0/28	Delta Controls BMS	3/1/2023	2/29/2028	\$ 1,356,000
Department(s):	CR,ID,LB			
L9858-0/26	COMPUTER TO PLATESETTER	6/15/2021	6/14/2026	\$ 225,522
Department(s):	ID			
MA176	MI-FI HOTSPOTS, TABLETS, ACCES	9/15/2022	8/11/2029	\$ 990,000
Department(s):	LB			
MCC-9-18	MISCELLANEOUS CONSTRUCTION CON	1/24/2022	1/30/2027	\$ 50,094,016
Department(s):	AV			
MDAD-04-12-1(2)	SATELLITE E APM SYSTEM REPLACE	6/21/2021	6/20/2026	\$ 8,370,997
Department(s):	AV			
MMS1900113	PHARMACEUTICALS SUPPLIES	2/27/2020	10/31/2024	\$ 5,115,491
Department(s):	FR			
PA-EVN0000270	Microsoft Software LSP	5/24/2023	5/31/2026	\$ 731,000
Department(s):	AD,AV,CC,CL,CR,CT,EM,FR,ID,IT,LB,PA,PD,PH,PR,RE,SW,TC,TP,WS			
R1426611P1	FIRE STATION ALERTING SYSTEM	8/17/2020	6/29/2025	\$ 2,625,029
Department(s):	FR			
R190601	Online Auction Services	9/27/2021	1/31/2025	\$ -
Department(s):	ID			
R191204	Performing Arts Equip. and Svc	11/19/2021	10/31/2024	\$ 450,000
Department(s):	CU			
R-218-17	NON-EXCLUSIVE AGREEMENT FOR FO	3/21/2017	3/21/2025	\$ -
Department(s):	AV			
R-423-21	Miami Parking Authority Mgmt	7/30/2021	7/29/2026	\$ 3,172,000
Department(s):	PR			
R-600-23	PLAYGROUND AND PARK EQUIPMENT	4/2/2024	4/1/2028	\$ 4,000,000
Department(s):	PR			
R-681-21_FR-BMS	ENERGY SAVINGS PERFORMANCE	8/1/2022	7/28/2042	\$ 3,182,117
Department(s):	FR			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
R-681-21_FR-GMM	ENERGY SAVINGS PERFORMANCE	8/1/2023	7/31/2043	\$ 739,338
Department(s):	FR			
R-681-21_FR-MV	ENERGY SAVINGS PERFORMANCE	8/1/2023	7/31/2043	\$ 675,145
Department(s):	FR			
R-BB-19002	FACILITIES MANAGEMENT PRODUCTS	6/14/2019	10/31/2027	\$ 14,190,461
Department(s):	AV,CH,ID,LB,PR,SP,TP,WS			
RFP NO. 23-084/MD	401(A) Special Pay Plan	12/8/2023	9/14/2026	\$ 0
Department(s):	HR			
RFP NO. MDAD-11-16-1(1)	Employee Public Shuttle MIA	3/1/2024	2/28/2029	\$ 2,631,000
Department(s):	AV			
RFP-00039-1(2)	ADVERTISING SERVICES FOR TRANS	3/1/2020	2/28/2025	\$ 1
Department(s):	TP			
RFP-00070-1(1)	CHILDREN'S COURTHOUSE CAFETERI	4/8/2021	4/7/2026	\$ 1
Department(s):	ID			
RFP-00096	COMPRESSED NATURAL GAS PROGRAM	1/30/2017	1/29/2027	\$ 192,456,715
Department(s):	TP			
RFP-00118-1(1)	AUTOMATED PASSPORT CONTROL KIO	4/1/2020	3/31/2025	\$ 7,512,344
Department(s):	AV			
RFP-00133	JOINT DEVELOPMENT AT DOUGLAS R	8/29/2016	8/31/2046	\$ 1
Department(s):	TP			
RFP-00152	OMNI DEVELOPMENT	5/17/2017	5/31/2107	\$ -
Department(s):	TP			
RFP-00160-1(2)	LEASE OF COMPREHENSIVE CLAIMS	9/1/2022	8/30/2027	\$ 9,461,000
Department(s):	ID			
RFP-00168-1(3)	Body Worn Cameras and VMS	4/1/2021	3/31/2026	\$ 29,061,000
Department(s):	CR,PD			
RFP-00172-1(1)	DISASTER DEBRIS REMOVAL MONITO	1/1/2021	12/31/2025	\$ 90,000,000
Department(s):	AV,FR,ID,IT,PD,PR,SP,SW			
RFP-00181-2(2)	WATER SPORTS CONCESSION AT CRA	3/1/2024	2/28/2026	\$ -
Department(s):	PR			
RFP-00188-2(2)	Security Guard Svc for MDWS	9/1/2023	8/31/2026	\$ 36,196,000
Department(s):	WS			
RFP-00196-1(1)	SELF-FUNDED EMPLOYEE HEALTHCAR	1/1/2022	12/31/2025	\$ 34,047,280
Department(s):	IT			
RFP-00207	DEVELOPMENT FRANKIE SHANNON RO	1/1/2018	12/31/2108	\$ -
Department(s):	TP			
RFP-00217-2(2)	Security Guard Services for MD	9/1/2023	8/31/2026	\$ 67,158,000
Department(s):	ID			
RFP-00254-1(1)	WASTE,RECYCLING CARTS AND PART	11/1/2021	10/31/2026	\$ 17,900,000
Department(s):	SW			
RFP-00261-2(2)	SOUTH FLORIDA VAN POOL	4/1/2023	3/31/2026	\$ 4,050,000
Department(s):	RE			
RFP-00318-1	Operation of Crandon Marina	3/1/2022	2/28/2027	\$ 1
Department(s):	PR			
RFP-00318-1(1)	Operation of Crandon Marina	3/1/2022	2/28/2027	\$ 1
Department(s):	PR			
RFP-00321-1(3)	LABORATORY INFORMATION MANAGEM	12/1/2021	11/30/2026	\$ 834,112
Department(s):	IT			
RFP-00327-1(1)	ACOUSTIC GUNSHOT DETECTION SOL	11/1/2021	10/31/2026	\$ 8,240,166
Department(s):	PD			
Department(s):	AV			
RFP-00329(1)	Inmate Video Visitation System	7/1/2024	6/30/2029	\$ -
Department(s):	CR			
RFP-00356-2(2)	Care & Custody Services	11/1/2022	10/31/2024	\$ 3,802,000
Department(s):	JU			
RFP-00376-3(3)	SMALL BUSINESS DEVELOPMENT SOF	12/16/2023	12/15/2025	\$ 109,840
Department(s):	IT			
RFP-00422-1(5)	Checkpoint Queue Wait Time Ana	1/1/2024	12/31/2024	\$ 152,710
Department(s):	FR			
RFP-00456	40 FT BATTERY & ELECTRIC BUSES	10/18/2019	10/31/2024	\$ 73,350,853
Department(s):	TP			
RFP-00499	LED SMART LIGHTING	12/20/2021	12/19/2036	\$ 211,668,166
Department(s):	TP			
RFP-00499M	NOT USED	12/20/2021	12/19/2036	\$ 163,591,770
Department(s):	TP			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RFP-00564-1(1)	GROUP EMPLOYEE LEGAL SERVICES	1/1/2024	12/31/2025	\$ 4,400,000
Department(s):	HR			
RFP-00567-1	EMS Billing	8/1/2023	7/31/2028	\$ 4,000,000
Department(s):	FR			
RFP-00700	DEVELOPMENT OF BLOCK 45	7/15/2019	12/31/2109	\$ 1
Department(s):	TP			
RFP-00710-1(1)	Employee Life, AD&D and PBA In	1/1/2024	12/31/2025	\$ 27,550,000
Department(s):	HR,ID			
RFP-00754	SCALE HOUSE OPERATIONS SOFTWARE	10/27/2020	10/31/2026	\$ 1,391,523
Department(s):	SW			
RFP-00808	OPERATION OF PARKING FACILITIE	11/1/2020	10/31/2025	\$ 382,896
Department(s):	AV			
RFP-00912	HEWLETT PACKARD ENTERPRISE HAR	5/21/2020	11/30/2024	\$ 16,742,537
Department(s):	FR,IT			
RFP-00936-2(4)	CELLULAR DEVICES AND SERVICES	3/1/2024	2/28/2025	\$ 8,338,800
Department(s):	AV,CC,CR,FR,IT,PD,WS			
RFP-00953	DESIGN,BUILD,FIN,OPERATE AND M	12/19/2019	2/18/2054	\$ 852,249,000
Department(s):	ID			
RFP-01032	Tennis Center Operations	2/1/2022	1/31/2032	\$ -
Department(s):	PR			
RFP-01058	ADVANCED TRAFFIC MANAGEMENT SY	5/28/2020	4/2/2029	\$ 158,840,252
Department(s):	TP			
RFP-01071	BUS PASSENGER SHELTER PROGRAM	6/1/2020	5/31/2035	\$ 29,626,470
Department(s):	TP			
RFP-01083-1(1)	ON DEMAND TRANSIT SVCS	9/1/2023	2/28/2025	\$ 11,837,375
Department(s):	TP			
RFP-01132-3(3)	Section 8 Housing Voucher Serv	1/1/2024	12/31/2024	\$ 9,152,882
Department(s):	PH			
RFP-01154	Quartermaster Services	9/17/2021	9/30/2026	\$ 21,250,000
Department(s):	CL,EM,FR,PD			
RFP-01207	INMATE COMMISSARY AND BANKING	4/1/2020	3/31/2025	\$ 622,311
Department(s):	CR			
RFP-01228-1(1)	EXTERNAL INDEPENDENT AUDITING	8/1/2023	7/31/2026	\$ 515,000
Department(s):	PH			
RFP-01229-1(1)	Private Attorney Services	4/1/2024	3/31/2026	\$ 800,000
Department(s):	PH			
RFP-01248	VERINT AUIDIOLOG MAINTENANCE A	3/1/2021	2/28/2026	\$ 657,301
Department(s):	FR,IT			
RFP-01258	Baggage Handling System O&M	1/1/2023	12/31/2029	\$ 94,239,235
Department(s):	AV			
RFP-01307	METROMOVER WAYSIDE SYSTEM	5/20/2021	5/19/2025	\$ 152,920,983
Department(s):	TP			
RFP-01336	MISDEMEANOR DIVERSION SERVICES	9/1/2020	8/31/2025	\$ 1
Department(s):	OC			
RFP-01371	BROKER SERVICES FOR AIRCRAFT H	7/9/2020	7/31/2025	\$ 100,000
Department(s):	ID			
RFP-01375	CREDIT AND COLLECTION MANAGEME	12/28/2021	12/31/2026	\$ 1,862,133
Department(s):	FN			
RFP-01385-4(4)	Seaweed Removal & Mechanical B	5/1/2024	4/30/2025	\$ 4,188,500
Department(s):	PR			
RFP-01395	MID-RANGE SERVER SOLUTION	10/29/2020	10/31/2025	\$ 2,381,835
Department(s):	IT			
RFP-01409	LEASE OF WALL SPACE FOR ADVERT	12/1/2020	11/30/2025	\$ 1
Department(s):	ID			
RFP-01418-1(1)	EMPLOYEE VOLUNTARY GROUP VIS	1/1/2024	12/31/2025	\$ 8,914,000
Department(s):	HR			
RFP-01424	HELICOPTERS FOR MDFR	11/21/2019	11/30/2024	\$ 28,439,081
Department(s):	FR			
RFP-01453	PARKING ACCESS AND REVENUE MAN	11/10/2022	11/30/2027	\$ 3,431,363
Department(s):	IT			
RFP-01474	BIOMETRICALLY ENABLED SOLUTION	5/23/2022	5/22/2029	\$ 9,143,650
Department(s):	AV			
RFP-01487	PROPERTY INSURANCE BROKER SERV	11/4/2020	11/30/2025	\$ 2,350,000
Department(s):	ID			
RFP-01488	DISASTER COSTS RECOVERY SERVIC	9/23/2020	9/30/2025	\$ 17,850,625

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	BU,CH,FR,PH			
RFP-01505	MARKETING & PUBLIC RELATIONS S	8/1/2021	8/31/2026	\$ 3,125,000
Department(s):	CU			
RFP-01552	TITLE COMPANY SERVICES	12/1/2021	11/30/2026	\$ 2,290,000
Department(s):	FN,ID,RE,TC,TP			
RFP-01555	REMOTE VIP OPERATIONS FOR COMM	5/1/2023	4/30/2043	\$ -
Department(s):	AV			
RFP-01566	PROJ AND CONSTRUCTION SOFTWARE	8/8/2023	8/31/2028	\$ 3,678,406
Department(s):	IT			
RFP-01588	Employee Benefits Consulting S	10/1/2021	9/30/2026	\$ 999,000
Department(s):	HR			
RFP-01600	Develop Dolphin Property	7/19/2021	7/31/2118	\$ 1
Department(s):	TP			
RFP-01615	Maint. & Rep. Serv. Conveyance	3/1/2023	2/29/2028	\$ 62,221,476
Department(s):	AV,CH,CR,CU,ID,LB,PD,PH,PR,SP,TP,WS			
RFP-01622	COURT CASE MANAGEMENT SYSTEM	6/3/2021	6/30/2026	\$ 12,947,000
Department(s):	IT			
RFP-01647	MDPD Helicopter Purchase	6/7/2024	6/30/2029	\$ 30,368,582
Department(s):	PD			
RFP-01651	Medicare Cost Reporting and Me	4/1/2021	3/31/2026	\$ 999,995
Department(s):	FR			
RFP-01675	ARBITRAGE SERVICES	8/1/2021	7/31/2026	\$ 392,860
Department(s):	BU,FN			
RFP-01677	New Hotel at MIA	8/1/2023	7/31/2073	\$ 240,000,000
Department(s):	AV			
RFP-01690	CRM Solution	7/19/2023	7/31/2028	\$ 16,393,627
Department(s):	IT			
RFP-01707	Misdemeanor Probation Services	10/1/2021	9/30/2026	\$ -
Department(s):	OC			
RFP-01743	Financial Advisory Svcs WASD	2/1/2022	1/31/2027	\$ 4,167,000
Department(s):	BU,FN			
RFP-01744	Financial Advisory Svcs Gen.	2/1/2022	1/31/2027	\$ 4,267,000
Department(s):	BU,FN,RE			
RFP-01745	Financial Advisory Svcs Ent.	2/1/2022	1/31/2027	\$ 4,167,000
Department(s):	BU,FN			
RFP-01827	Broker Services for Water & Se	11/1/2022	10/31/2027	\$ 450,000
Department(s):	ID			
RFP-01844	Police Work Force Mgmt. System	11/3/2023	11/30/2028	\$ 2,260,342
Department(s):	PD			
RFP-01858-1(2)	Employee Disability Insurance	1/1/2024	12/31/2025	\$ 12,000,000
Department(s):	HR			
RFP-01892	COMPREHENSIVE DISPARITY STUDY.	11/19/2021	11/30/2024	\$ 578,646
Department(s):	ID			
RFP-01923	Income Certification Services	3/28/2022	3/31/2025	\$ 151,000
Department(s):	PH			
RFP-01951	EMPLOYEE GROUP DENTAL INSURANC	4/1/2023	3/31/2026	\$ 44,000,000
Department(s):	HR			
RFP-01966	BATTERY-ELECTRIC BUSES	1/25/2023	1/24/2028	\$ 191,532,939
Department(s):	TP			
RFP-01987	Security Guard Services - DTPW	7/1/2023	6/30/2028	\$ 191,179,102
Department(s):	TP			
RFP-02030	Conveyance Equip., Mod., Maint	11/15/2023	11/30/2028	\$ 23,121,386
Department(s):	TP			
RFP-02199A	Computer Aided Dispatch Solutn	2/21/2023	2/20/2028	\$ 8,400,000
Department(s):	FR			
RFP-02199B	CAD to CAD Solution	2/21/2023	2/20/2028	\$ 2,623,000
Department(s):	FR			
RFP02220	Research Consulting Services	3/24/2023	3/31/2026	\$ 480,000
Department(s):	PH			
RFP-02220	Research Consulting Services	3/24/2023	3/31/2026	\$ 480,000
Department(s):	PH			
RFP-02233	Real Estate Financial Advisory	8/1/2022	7/31/2027	\$ 2,560,000
Department(s):	ID			
RFP-02293	Professional Ser. to Upgrade	7/19/2023	7/31/2028	\$ 5,266,400
Department(s):	WS			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RFP14-06-1	AUTOMATED FARE COLLECTION SYST	12/1/2017	11/30/2024	\$ 514,477
Department(s):	AV,TP			
RFP384-4(4)	FOOD AND BEVERAGE CONCESSION M	5/17/2019	5/16/2034	\$ 1
Department(s):	PR			
RFP545A-1	COLLECTOR CURBSIDE RECYCLING P	10/1/2015	3/31/2025	\$ 42,696,228
Department(s):	SW,TP			
RFP545B-1	RECYCLER CURBSIDE RECYCLING PR	10/4/2015	3/31/2025	\$ 17,000,000
Department(s):	SW			
RFP545C-1	COLLECTOR FOR CURBSIDE RECYCLI	10/1/2015	3/31/2025	\$ 17,662,489
Department(s):	SW,TP			
RFP643-4(5)	INTEGRATED LIBRARY SYSTEM	7/16/2023	7/15/2026	\$ 1,808,011
Department(s):	LB			
RFP654	NEW HEAVY RAIL VEHICLES	12/9/2012	11/27/2027	\$ 44,922,735
Department(s):	TP			
RFP665-2(3)	TAX COLL., MGMT & REVENUE DIST	3/17/2020	3/16/2025	\$ 5,029,811
Department(s):	FN,TC			
RFP746	TRANSIT OPERATING SYSTEMS (REP	4/10/2013	3/31/2025	\$ 4,360,991
Department(s):	TP			
RFP774	ENERGY PERFORMANCE CONTRACTING	3/26/2012	3/25/2032	\$ 134,000
Department(s):	PH			
RFP797A-1(2)	Mini Soccer Complex Amelia	1/1/2023	12/31/2027	\$ 1
Department(s):	PR			
RFP797B-1(2)	Mini Soccer Complex Tropical	1/1/2023	12/31/2027	\$ 1
Department(s):	PR			
RFP798	BRICKELL METROMOVER PROPERTY D	4/20/2012	3/31/2111	\$ 1
Department(s):	TP			
RFP800-1(1)	SPECIAL TRANSPORTATION SERVICE	4/1/2018	3/31/2026	\$ 254,069,015
Department(s):	TP			
RFP803	WAKEBOARDING AT AMELIA EARHART	10/22/2012	10/31/2032	\$ 1
Department(s):	PR			
RFP808	CAD/AVL	11/20/2013	11/30/2025	\$ 3,750,983
Department(s):	TP			
Department(s):	IT			
RFP8270-6(6)	BANKING SERVICES	4/1/2023	3/31/2025	\$ 2,000,000
Department(s):	AV,CL,FN			
RFP828-2(2)	MARKETING AND MANAGEMENT SERVI	11/1/2018	10/31/2024	\$ 1
Department(s):	BU			
Department(s):	PD			
RFP852-2(2)	INFORMATION TECHNOLOGY HARDWAR	6/16/2024	6/15/2029	\$ 13,000,000
Department(s):	IT			
RFP861-2(4)	Sunpass Toll By Plate Solution	6/1/2023	5/31/2028	\$ 1,826,848
Department(s):	TP			
RFP865-1(2)	PAY-ON-FOOT PARKING MANAGEMENT	1/1/2021	12/31/2025	\$ 157,500
Department(s):	ID			
Department(s):	ID			
RFP887-1(2)	CIVIL PROCESS SOFTWARE SYSTEM/	12/1/2019	11/30/2024	\$ 536,868
Department(s):	IT			
RFP899-1(2)	IP ALERTING SYSTEM	12/26/2020	12/25/2025	\$ 3,050,125
Department(s):	FR			
RFP-EVN0000016	CROSS CONNECTION CONTROL	8/8/2023	8/7/2028	\$ 13,507,475
Department(s):	WS			
RFP-MDAD-01-04-S-2(2)	North/South Foodservice Conces	2/15/2022	2/14/2028	\$ 1
Department(s):	AV			
Department(s):	AV			
RFP-MDAD-01-05A-S-2(2)	N/S FOODSVC CONCESSION (PKG1)	2/15/2022	2/14/2028	\$ 1
Department(s):	AV			
Department(s):	AV			
RFP-MDAD-01-05-S-2(2)	N/S Foodservice Concessions 2	2/15/2022	2/14/2028	\$ 1
Department(s):	AV			
RFP-MDAD-01-08B	Lease and Concession Agreement	9/14/2014	9/13/2029	\$ -
Department(s):	AV			
Department(s):	AV			
RFP-MDAD-03-11-AVF-1(1)	Lease and Concession Pkg3	1/9/2023	1/8/2025	\$ 1
Department(s):	AV			
RFP-MDAD-03-14	Telecom Network Mgmt Svcs MIA	3/16/2015	3/16/2025	\$ 46,068,816

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	AV			
RFP-MDAD-05-05_PK6	LEASE AND CONCESSION AGREEMENT	1/1/2022	12/31/2025	\$ 150,000
Department(s):	AV			
RFP-MDAD-05-06-1	Advertising Display Program	11/30/2021	11/29/2028	\$ -
Department(s):	AV			
RFP-MDAD-05-12	LUGGAGE WRAPPING SERVICES MIA	8/15/2021	12/31/2027	\$ 1
Department(s):	AV			
RFP-MDAD-07-12-AVA -1(1)	Lease and Concession Agreement	1/17/2022	1/16/2029	\$ -
RFP-MDAD-10-16-1(1)	PREMIUM COSMETICS CONCESSION S	9/14/2024	9/13/2026	\$ -
Department(s):	AV			
Department(s):	AV			
RFQ MDAD-14-02A-2(2)	GASPs - American Sales	2/19/2023	2/18/2025	\$ -
Department(s):	AV			
RFQ MDAD-14-02B-2(2)	GASPs - Triangle Services	2/19/2023	2/18/2025	\$ -
Department(s):	AV			
RFQ MDAD-14-02C-2(2)	GASPs - G2 Security	2/19/2023	2/18/2025	\$ -
Department(s):	AV			
RFQ MDAD-14-02D-2(2)	GASPs - Swissport USA	2/19/2023	2/18/2025	\$ -
Department(s):	AV			
RFQ MDAD-15-02 A-2(2)	GASPs - Ultra Aviation	2/19/2023	2/18/2025	\$ -
Department(s):	AV			
RFQ NO. 02249	Financial Feasibility Consult	5/1/2023	4/30/2028	\$ 6,000,000
Department(s):	AV			
RFQ NO. MDAD-16-04	Interact Computer Training MIA	2/28/2018	2/27/2028	\$ 452,500
Department(s):	AV			
RFQ NO. MDAD-17-02-1(1)	PROFESSIONAL COST ESTIMATING A	2/26/2024	2/25/2029	\$ 16,542,000
Department(s):	AV			
RFQ-00211-1(1)	MDPD Towing Services	8/1/2022	7/31/2027	\$ 60,000
Department(s):	PD			
RFQ-00460	COUNTY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 7,000,000
Department(s):	BU, FN			
RFQ-00527	AUTHORITY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,200,000
Department(s):	BU, FN			
RFQ-00528	DISCLOSURE COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,900,000
Department(s):	BU, FN			
RFQ-00652	MUNICIPAL BOND UNDERWRITING PO	12/1/2019	11/30/2024	\$ 1,000,000
Department(s):	BU, FN			
RFQ-01113	LEASE/OPERATION OF RESTAURANT	3/1/2020	8/31/2030	\$ 1
Department(s):	ID			
Department(s):	ID, PR, RE, SP, TP			
RFQ-01295	REDEVPMENT OF COUNTY PROPERTIES	5/1/2020	4/30/2025	\$ 1
Department(s):	PH			
RFQ-01875	FINANCIAL CONSULTING SERVICES	10/1/2022	9/30/2027	\$ 1,500,000
Department(s):	TT			
Department(s):	CC			
RFQ-02249	Financial Feasibility Consult	4/1/2023	3/31/2028	\$ 6,000,000
Department(s):	AV			
RFQ-MDAD-13-04-1(1)	HOTEL MIA FOOD AND BEVEARGE OP	12/19/2022	12/19/2029	\$ -
Department(s):	AV			
RFQ-MDAD-17-03-1(1)	AIRPORT SIGNAGE DESIGN FAB &	2/1/2024	1/31/2029	\$ 4,512,000
Department(s):	AV			
RFQ-MDAD-17-04-1(1)	AIRPORT SIGNAGE DESIGN FAB &	2/1/2024	1/31/2029	\$ 3,008,000
Department(s):	AV			
RTQ-00004-1(1)	UPS SYSTEMS MAINTENANCE & REPA	11/1/2019	10/31/2024	\$ 8,594,004
Department(s):	AD, AV, CR, FR, ID, IT, LB, ME, PD, PR, RE, SP, TC, TP, WS			
Department(s):	WS			
RTQ-00115	LENEL ONGUARD SOFTWARE, SUPPOR	10/29/2014	4/30/2028	\$ 2,212,983
Department(s):	PD, SP			
RTQ-00124	RTQ - PUBLIC SAFETY UNIFORMS	3/1/2016	5/31/2029	\$ 23,596,016
Department(s):	AD, AV, CH, CL, CR, CT, CU, EL, EM, FN, FR, HR, ID, IG, IT, JU, LB, ME, MM, PD, PH, PM, PR, RE, SP, SW, TC, TP, WS			
RTQ-00299	HVAC AND CONTROLS - RTQ	6/1/2016	11/30/2024	\$ 29,785,055
Department(s):	AD, AV, CH, CR, CU, FN, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
Department(s):	AV, CH, CR, EM, FR, ME, MP, PD, PM, PR, SP, TP, WS			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 10,130,431
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00410	HEAD START/EARLY HEAD START PR	4/1/2017	3/31/2026	\$ 4,886,515
Department(s):	CH			
RTQ-00457	DOCK LEVELERS PURCHASE INSTALL	2/1/2017	1/31/2025	\$ 405,323
Department(s):	AV,ID,TP			
RTQ-00563	UP-FITTING & MODIFICATIONS OF	1/1/2018	12/31/2024	\$ 820,529
Department(s):	ID			
RTQ-00566-1	INJECTION WELLS PREQUAL	9/1/2023	8/31/2028	\$ 112,500,000
Department(s):	WS			
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & RE	8/1/2018	7/31/2026	\$ 15,201,748
Department(s):	AV,CR,FR,ID,PH,PR,SP,SW,TP,WS			
RTQ-00613	REPAIR SVCS FOR SHOP EQUIP & T	3/1/2018	2/28/2026	\$ 1,900,382
Department(s):	AV,FR,ID,LB,PH,PR,SP,TP,WS			
RTQ-00618-1(1)	Emergency Debris Removal Prequ	8/1/2023	7/31/2028	\$ 125,105,000
Department(s):	AV,CH,CR,FR,ID,PD,PH,PR,SP,SW,TP,WS			
RTQ-00674	RENTAL TRAILERS,TRUCKS AND VAN	6/1/2018	5/31/2028	\$ 2,707,550
Department(s):	AD,CR,EL,FR,ME,PD,PR,SW,TP			
RTQ-00694	METAL TRASH AND GARBAGE CONTAI	4/3/2018	4/2/2026	\$ 801,440
Department(s):	PR,RE,SW			
RTQ-00798	TRUCK SCALE PURCHASE,MAINT. AN	9/1/2018	8/31/2028	\$ 2,366,906
Department(s):	AV,SP,SW,WS			
RTQ-00839	INSTALL, REPAIR, & MAINT SVCS	8/1/2018	7/31/2026	\$ 895,167
Department(s):	AV,CU			
RTQ-00843	FENCE MATERIALS (PRE-QUAL)	11/1/2018	10/31/2026	\$ 1,546,688
Department(s):	AD,AV,CR,FR,ID,PR,RE,SP,SW,TP			
RTQ-00862	FIRE SUPPRESSION SERVICES	11/1/2018	10/31/2026	\$ 25,896,983
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,SP,SW,TP,WS			
RTQ-00866	REFLECTIVE LETTERING, STRIPING	1/1/2019	12/31/2026	\$ 3,004,187
Department(s):	AD,AV,CR,FR,ID,LB,PD,TP			
RTQ-00867	EMERGENCY PUSH & CLEAR AND DEB	12/1/2018	11/30/2026	\$ 330,500,000
Department(s):	AV,ID,LB,PR,TP			
RTQ-00880	SPECIAL EVENT EQUIPMENT RENTAL	2/1/2019	1/31/2027	\$ 5,566,026
Department(s):	AD,AV,CR,EL,FR,HR,ME,PH,PR,RE,SP,SW,TP			
RTQ-00888	ELECTRICAL & ELECTRONIC COMPON	4/1/2019	3/31/2027	\$ 89,990,693
Department(s):	AV,CH,CR,CT,CU,FR,ID,IT,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-00892	PARK ITEMS FOR RESALE	3/1/2019	2/28/2027	\$ 5,869,665
Department(s):	PR			
RTQ-00893	INDUSTRIAL ELECTRICAL AND POWE	11/1/2019	10/31/2024	\$ 74,167,821
Department(s):	AV,FR,ID,PR,TP,WS			
RTQ-00894	IT CONSULTING SERVICES	1/1/2019	6/30/2029	\$ 68,600,000
Department(s):	AV,IT,WS			
RTQ-00917	UPHOLSTERY AND REFURBISHING SC	1/1/2019	12/31/2028	\$ 420,951
Department(s):	AD,AV,BU,CH,CT,CU,ID,LB,MM,PH,PM,PR,SP			
RTQ-00983	PC PARTS AND PERIPHERALS PRE-Q	6/1/2019	11/30/2024	\$ 6,881,389
Department(s):	FR,ID,PD,PR,RE,SP,TP,WS			
RTQ-01039	FERTILIZER/PESTICIDE/LANDSCAPE	1/1/2020	12/31/2024	\$ 30,850,907
Department(s):	AV,CU,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-01057	EDU SOFTWARE,INTERACTIVE DISPL	11/1/2019	10/31/2024	\$ 711,902
Department(s):	AV,CR,FR			
RTQ-01064	HAZARDOUS MATERIAL REMOVAL SER	6/5/2020	6/4/2025	\$ 15,000,000
Department(s):	AV,CC,CH,CU,FR,ID,JU,PH,PR,SP,TP			
RTQ-01102	CHEMICAL FEED & DISINFECTION S	11/1/2019	10/31/2024	\$ 4,359,600
Department(s):	AD,AV,CH,CR,CU,FR,ID,PD,PH,PR,SP,SW,TP,WS			
RTQ-01120	CREDIT UNDERWRITING,SUBSIDY LA	7/1/2020	6/30/2025	\$ 750,000
Department(s):	AD,AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,SP,TP,WS			
RTQ-01137	HAULING AND DISPOSAL OF SOLID	3/1/2020	2/28/2025	\$ 37,400,000
Department(s):	FR,PD,RE,SP			
RTQ-01186	SECURITY & ACCESS CONTROL SYST	12/1/2019	12/31/2024	\$ 19,537,569
Department(s):	AD,AV,CH,CL,CR,CU,FR,ID,IT,LB,ME,PD,PH,PR,SP,SW,TP,WS			
RTQ-01233	VESSEL SIMULATION SERVICES	11/1/2020	10/31/2025	\$ 500,000
Department(s):	AV,ID,PR,WS			
RTQ-01276	MDFR EMERGENCY PHARMACEUTICAL	3/1/2020	2/28/2025	\$ 497,216
Department(s):	FR			
RTQ-01284	BIRD CONTROL SERVICES	1/1/2021	12/31/2025	\$ 457,212
Department(s):	ID,SP,SW,TP			
RTQ-01286	DELL HARDWARE,SOFTWARE AND SER	4/1/2020	3/31/2025	\$ 6,279,353

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	IT			
RTQ-01287	PREQUAL FOR OFFROAD AND HEAVY	2/1/2020	1/31/2025	\$ 400,000
Department(s):	ID			
RTQ-01299	HOSES, NOZZLES, COUPLINGS, CLA	5/1/2020	4/30/2025	\$ 5,625,106
Department(s):	AV,FR,PR,SP,SW,TP,WS			
RTQ-01327	CCTV CAMERA EQUIP/MAINT/REPAIR	2/1/2020	1/31/2025	\$ 8,663,350
Department(s):	EL			
RTQ-01337	POLYMER FOR WATER/WASTEWATER T	11/1/2020	10/31/2025	\$ 12,148,000
Department(s):	WS			
RTQ-01349	IED SYSTEMS SERVICES	12/6/2019	12/5/2024	\$ 750,000
Department(s):	AV			
RTQ-01354	INVASIVE VEGETATION CONTROL SE	12/1/2020	11/30/2025	\$ 7,074,000
Department(s):	LB,PR,RE,SW,TP			
RTQ-01360	WATER/WASTEWATER TREATMENT PTS	9/1/2020	8/31/2025	\$ 81,753,000
Department(s):	WS			
RTQ-01397	Plumbing Equip. and Supplies	3/1/2022	2/28/2027	\$ 31,505,216
Department(s):	AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-01404	TRAINED CANINES AND TRAINING	1/1/2020	12/31/2024	\$ 426,100
Department(s):	AV,PD,SP			
RTQ-01452	Purchase of Fire Hydrants & Pa	4/1/2021	3/31/2026	\$ 2,525,000
Department(s):	AV,WS			
RTQ-01468	Fire OEM Repairs & Service	4/1/2021	3/31/2026	\$ 6,769,000
Department(s):	AV,FR,PD			
RTQ-01528	VERITAS SOFTWARE LIC & MAINT S	4/1/2021	3/31/2026	\$ 5,633,273
Department(s):	IT			
RTQ-01540	Floor Cleaning Machines	8/1/2021	7/31/2026	\$ 2,828,094
Department(s):	AV,CH,CR,FR,ID,SP,TP,WS			
RTQ-01547	WINDOW TREATMENTS, FILM	10/1/2021	9/30/2026	\$ 987,826
Department(s):	AD,AV,CH,CL,FR,ID,LB,OC,PD,PH,PR,SP,WS			
RTQ-01583	BUILDING MATERIALS AND RELATED	2/1/2022	1/31/2027	\$ 37,801,000
Department(s):	AD,AV,CH,CR,CT,CU,FR,ID,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-01592	VOICE/DATA COMMUNICATION PRODU	4/1/2021	3/31/2026	\$ 22,779,763
Department(s):	FR,IT			
RTQ-01601	LITHO INKS PLATES COATING CHEM	9/1/2020	8/31/2025	\$ 355,093
Department(s):	ID			
RTQ-01605	Emergency Cleanup Services	3/15/2021	3/31/2029	\$ 14,656,000
Department(s):	AD,AV,CH,CR,CU,FR,HT,ID,LB,PD,PH,PR,SP,SW,TP,WS			
RTQ-01609	MICROSOFT DESKTOP APPLICATION	1/1/2021	12/31/2025	\$ 250,000
Department(s):	HR			
RTQ-01623	ANTENNA TOWER MAINTENANCE AND	5/1/2021	4/30/2026	\$ 500,000
Department(s):	IT			
RTQ-01665	PET RETENTION VET CARE PROGRAM	10/1/2020	9/30/2025	\$ 397,500
Department(s):	AD			
RTQ-01674	Bulk Material Hauling Services	6/1/2021	5/31/2026	\$ 950,000
Department(s):	PR,SP,SW			
Department(s):	AD			
RTQ-01706-	Art in Public Places Misc Svcs	4/1/2021	3/31/2026	\$ 1,000,000
Department(s):	AV,CU			
RTQ-01709	ENGINEERING,DRAFTING & ART SUP	4/1/2021	6/30/2029	\$ 2,386,000
Department(s):	AV,CT,LB,PD,PR,SP,SW,TP,WS			
RTQ-01710	MULTIFUNCTIONAL DEVICES (PRE-Q	11/1/2021	10/31/2026	\$ 19,042,800
Department(s):	,TC,TP,TT,WS			
RTQ-01722	Fresh Produce	9/1/2021	8/31/2026	\$ 4,905,000
Department(s):	CH,CR,PH,PR			
RTQ-01770	Electronic Imaging Services	6/1/2021	5/31/2026	\$ 238,000
Department(s):	CT,PH,TP			
RTQ-01778	ELDERLY MEAL SERVICES	10/1/2021	9/30/2026	\$ 11,000,000
Department(s):	CH			
RTQ-01786	TERMITE CONTROL SERVICES	3/1/2022	2/28/2026	\$ 1,000,000
Department(s):	AD,AV,CH,CU,FR,ID,LB,PD,PH,PR,SP,WS			
RTQ-01787	Auto Parts Washer Machine Leas	11/1/2021	10/31/2026	\$ 499,000
Department(s):	AV,ID,PR,TP,WS			
RTQ-01797	VALVES,GAS/VAPOR,PARTS,SERVICE	8/1/2022	7/31/2027	\$ 1,116,000
Department(s):	PR,WS			
RTQ-01805	Signs, Road, Traffic Related	5/2/2022	4/30/2027	\$ 499,500



**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	FR,PD,PH,PR,SP			
RTQ-01828	MGMT ADVISORY CONSULTING SVCS	9/1/2022	9/30/2026	\$ 760,000
Department(s):	BU			
RTQ-01839	COARSE AGGREGATES	6/1/2022	5/31/2027	\$ 31,192,000
Department(s):	AV,CR,FR,ID,PH,PR,RE,SP,SW,TP,WS			
RTQ-01841	Passenger Boarding Bridges	1/1/2022	12/31/2026	\$ 1,550,700
Department(s):	AV			
RTQ-01841-A	Passenger Boarding Bridges	1/1/2022	12/31/2026	\$ 1,550,700
Department(s):	AV			
RTQ-01841-P	Passenger Boarding Bridge Pool	1/1/2022	12/31/2026	\$ 150,384,300
Department(s):	AV,SP			
RTQ-01878	Plans Review & Inspection Serv	8/1/2022	7/31/2027	\$ 999,999
Department(s):	RE			
RTQ-01891	NETWORK SECURITY PRE-QUAL	4/1/2022	3/31/2027	\$ 26,555,080
Department(s):	IT			
RTQ-01906	Bicycle Purchase, Parts, Acces	8/1/2022	7/31/2027	\$ 816,000
Department(s):	AV,PD,PR			
RTQ-01913	VETERINARY SUPPLIES AND PHAR	8/1/2022	7/31/2027	\$ 18,400,000
Department(s):	AD,PR			
RTQ-01933	Chemical Testing Supplies/Toxi	11/1/2022	10/31/2027	\$ 615,000
Department(s):	ME,RE			
RTQ-01954	Construction chemicals	8/1/2022	7/31/2027	\$ 9,536,000
Department(s):	AV,FR,ID,PH,PR,SP,SW,TP,WS			
RTQ-01985	Tools and Accessories	7/1/2022	6/30/2027	\$ 17,308,000
Department(s):	AD,AV,CH,CR,EL,EM,FR,ID,IT,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-01988	Drainage Materials Pre-Qual	1/1/2023	12/31/2027	\$ 1,778,000
Department(s):	AV,FR,ID,SP,TP,WS			
RTQ-02010	CATHODIC PROTECTION SYSTEMS	6/1/2022	5/31/2027	\$ 643,824
Department(s):	WS			
RTQ-02016	Office Supplies	3/14/2022	3/31/2027	\$ 12,787,960
Department(s):	ID			
RTQ-02018	Technical App. Prof. Training	6/1/2022	5/31/2027	\$ 5,710,000
Department(s):	HR,IT			
RTQ-02022	Refrigerant Gas Services	9/1/2022	8/31/2027	\$ 3,579,000
Department(s):	AV,CR,FR,ID,LB,PD,PH,PR,SP,TP,WS			
RTQ-02029	PLANT MATERIAL & TREE SERVICES	6/1/2022	5/31/2027	\$ 42,408,300
Department(s):	AV,CH,CR,CU,FR,ID,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-02040	GRANTS MANAGEMENT AND COST REC	10/1/2022	9/30/2027	\$ 10,000,000
Department(s):	BU			
RTQ-02047	Marketing Services Pool	8/1/2022	7/31/2027	\$ 2,500,000
Department(s):	CT			
RTQ-02053	Physical Fitness Equipment - P	12/1/2022	11/30/2027	\$ 1,734,000
Department(s):	AV,CR,FR,PD,PR			
RTQ-02111	Petroleum Products	3/1/2023	2/29/2028	\$ 10,926,000
Department(s):	AV,FR,ID,PD,PR,SP,SW,TP,WS			
RTQ-02115	Construction Equipment Rental	7/1/2023	6/30/2028	\$ 32,154,000
Department(s):	AD,AV,CR,CU,EL,FR,ID,IT,LB,PD,PH,PR,RE,SP,SW,TP,WS			
RTQ-02121	Collision Damage Body Work	9/12/2022	9/11/2027	\$ 18,391,000
Department(s):	AV,FR,ID,PR,TP,WS			
RTQ-02122	Marine Rent/Purchase/Disposal	10/10/2022	10/9/2027	\$ 7,302,000
Department(s):	PR,RE,SP			
RTQ-02124	Telecom Services and Equipment	10/1/2022	10/31/2027	\$ 3,600,000
Department(s):	IT			
RTQ-02125	Refurbished Telecom Equipment	6/1/2022	5/31/2027	\$ 370,000
Department(s):	IT			
RTQ-02145	NFPA Brochures and Educational	3/1/2023	2/29/2028	\$ 365,000
Department(s):	FR,RE			
RTQ-02147	FRAMING SERVICES	11/1/2022	10/31/2027	\$ 383,262
Department(s):	AV,CC,FR,ID,JU,LB,PD,SP,WS			
RTQ-02159	Library Supplies and Archival	4/1/2023	3/31/2028	\$ 350,000
Department(s):	LB			
RTQ-02181	LAW ENFORCEMENT EQUIPMENT AND	2/1/2023	1/31/2028	\$ 14,249,500
Department(s):	AD,AV,CR,ID,PD,PR,SP			
RTQ-02189	ROOM AIR CONDITIONERS - RTQ	2/1/2023	1/31/2028	\$ 3,880,000
Department(s):	AV,CR,FR,ID,PH,PR,TP,WS			

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RTQ-02202	Gas and Diesel Pool	11/1/2023	10/31/2028	\$ 205,416,000
Department(s):	AD,AV,CH,CR,FR,ID,PD,PH,PR,SP,SW,TP,WS			
RTQ-02306	Iguana Control Services	8/25/2022	8/24/2025	\$ 420,000
Department(s):	CJ,LB,PR			
RTQ-02313	HEAD START SCHOOL & TECHNOLOGY	3/28/2023	3/27/2028	\$ 15,003,350
Department(s):	CR,PD			
SS10063-2(2)	NYXCELL CELLULAR TRACKING EQUI	6/10/2024	6/9/2025	\$ 51,125
Department(s):	PD			
SS-10099	GENETIC ANALYSES IN WATERS	4/15/2021	10/31/2026	\$ 1,250,000
Department(s):	RE			
SS-10117	POSI-SHELL ALTERNATIVE COVER S	9/1/2022	8/31/2027	\$ 2,158,255
Department(s):	ID,SW			
SS-10134	Motorola Receiver Site with In	7/24/2023	7/23/2028	\$ 8,747,783
Department(s):	AV			
Department(s):	PD			
SS-10190	GRAYKEY MOBILE FORENSICS UPGRA	12/16/2021	12/31/2024	\$ 144,999
Department(s):	IT			
SS-10204	REMI SOFTWARE LICENSE AGREEMEN	2/25/2022	2/28/2027	\$ 98,000
Department(s):	RE			
SS-10206	KFT Fire Trainers Maintenance	5/12/2022	5/31/2027	\$ 249,995
Department(s):	FR			
SS10227	Rapiscan Equip,Maint, &Repairs	8/1/2022	7/31/2027	\$ 159,085
Department(s):	AV			
SS-10227	Rapiscan Equip,Maint &Repairs	8/1/2022	7/31/2027	\$ 159,085
Department(s):	EL			
SS-10241	EZ-IO SYSTEM AND SUPPLIES	7/1/2023	6/30/2026	\$ 1,000,000
Department(s):	FR			
SS-10244	CHAMELEON/CMS AND PUBLIC ACCES	7/12/2022	7/31/2026	\$ 174,000
Department(s):	AD			
SS-10291	Universal Forensic Device Hard	11/7/2023	11/30/2028	\$ 6,817,350
Department(s):	PD			
SS-10293	FCX 400Hz SSF Converter Repair	11/30/2023	11/29/2028	\$ 597,080
Department(s):	AV			
SS-10295	PMI SERVICES FOR ITW PRE-CONDI	2/21/2024	2/28/2029	\$ 800,000
Department(s):	AV			
SS-10301	Breathing Air Compressor Maint	12/1/2023	11/30/2028	\$ 200,000
Department(s):	FR			
SS-10302	Airtraq A-390 WiFi Cameras	1/1/2024	12/31/2026	\$ 240,000
Department(s):	FR			
SS-10305	Elgin Street Sweeper - Maint	7/5/2023	7/4/2027	\$ 75,000
Department(s):	AV			
SS-10306	AFEX Fire Suppression Services	6/21/2023	6/30/2026	\$ 250,000
Department(s):	SW			
SS-10313	Telephone Surveillance System	8/1/2023	7/31/2026	\$ 233,000
Department(s):	PD			
SS-10316	Vertiq Software Maint/Support	12/16/2023	12/15/2026	\$ 124,374
Department(s):	ME			
SS-10323	Forensic Bullet Tracker	3/1/2024	2/28/2030	\$ 386,304
Department(s):	PD			
SS-10324	Crime Scene Forensic Printer	8/1/2023	7/31/2028	\$ 88,915
Department(s):	PD			
SS-10329	Vehicle Movement Area Transmit	7/1/2024	6/30/2029	\$ 250,000
Department(s):	AV			
SS-10358	Time Clock Terminals for MDAD	8/8/2024	8/7/2029	\$ 249,000
Department(s):	AV			
SS-10386	Ambulance Stretcher Maintenanc	2/1/2024	1/31/2027	\$ 37,800
Department(s):	ME			
Department(s):	AV,CR,FR,ID,PD,PH,PR,SP,SW,TP,WS			
SS1245-3/27-3	ELEVATOR & ESCALATOR MAINT & R	10/1/2022	9/30/2027	\$ 86,782,948
Department(s):	AV,CR,CU,ID,PH,PR,SP,TP			
SS4416-15/25-3	ELEVATOR MAINTENANCE SVC - OTI	10/1/2020	9/30/2025	\$ 20,354,907
Department(s):	AV,CU,FR,ID,LB,PH,SP,TP,WS			
SS5477-0/26	Oil/Water Separation Equipment	2/1/2024	1/31/2027	\$ 2,740,552
Department(s):	ID,SW,TP			
SS5477-1/23-1	OIL/WATER SEPARATOR EQUIPT MAI	10/1/2018	12/31/2024	\$ 2,169,390

**APPENDIX Y: ACTIVE GOODS AND SERVICES CONTRACTS**

<b>Contract Number</b>	<b>Description</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Contract Amount</b>
Department(s):	ID,ND,SW,TP			
SS6196-3/25-3	PRATT & WHITNEY SUPPORT PLAN	8/1/2021	7/31/2026	\$ 5,500,000
Department(s):	FR			
SS8423-2/27-2	MATRIX SECURITY SYSTEMS	3/1/2023	2/28/2028	\$ 3,770,550
Department(s):	AV			
SS-8554	INFORM 10 ELITE UPGRADE W/MAIN	11/21/2022	11/30/2027	\$ 2,163,705
Department(s):	PD,TP			
SS8667-1/18-1	EAM SOFTWARE, SUPPORT, S	6/24/2013	12/15/2028	\$ 12,801,455
Department(s):	IT,WS			
SS8721-0/28	FLORIDA BUILDING CODE BOOKS	6/1/2023	5/31/2028	\$ 215,000
Department(s):	RE			
SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENS	1/18/2015	1/17/2025	\$ 76,747
Department(s):	BU,CU			
SS9553-0/27	SESAC MUSIC LICENSE	7/14/2022	7/13/2027	\$ 133,670
Department(s):	BU			
Department(s):	IG,PD			
SS9863-1/26-1	INET SYSTEMS/PARTS/MAINT	1/1/2022	12/31/2026	\$ 7,950,000
Department(s):	AV			
SS9892-1/22-1	MICROSOFT PREMIER SUPPORT SERV	6/1/2020	11/30/2026	\$ 8,823,611
Department(s):	WS			
WQ167	CONSULTANT SERVICES	1/31/2024	7/29/2025	\$ 600,000
Department(s):	RE			