

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
00212-2	ELECTRONIC MONITORING OFFENDER	1/1/2020	5/31/2023	\$ 6,002,999
Department(s):	CR, JU			
010-2018	Environmental Engineering Cons	4/18/2022	8/11/2024	\$ 583,333
Department(s):	PH			
020421-ACT	Facility Assessment and Planni	7/1/2021	6/30/2023	\$ 88,245
Department(s):	ID			
031517-SGL	FACILITY SECURITY EQUIPT, SYST	6/12/2019	6/30/2022	\$ 765,535
Department(s):	PR, WS			
032521-GPC	Aftermarket Veh Parts and Supp	9/7/2021	7/31/2023	\$ 500,000
Department(s):	FR, ID, WS			
060B2490021	COMMERCIAL OFF THE SHELF SOFTW	5/10/2016	9/30/2027	\$ 11,286,023
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):	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			
1046-1/21-1	REFRIGERANT GASES, PRE-QUALIFI	6/1/2017	8/31/2022	\$ 3,559,663
Department(s):	AV, CR, FR, ID, PD, PH, PR, SP, TP, WS			
1088-0/17	LAW ENFORCEMENT EQUIP & SUPPLIE	8/1/2012	9/30/2022	\$ 5,152,019
Department(s):	AD, AV, CR, PD, PR, SP			
1-2022-UCF	Domestic Violence Study	12/29/2021	12/28/2022	\$ 100,000
Department(s):	BU			
12-10	Security Solutions Products an	6/22/2021	9/30/2022	\$ 274,234
Department(s):	PD			
12-14	SECURITY SOLUTIONS PRODUCTS AN	3/7/2022	12/31/2022	\$ 374,995
Department(s):	ME			
121416-WWG-1	PUBLIC SAFETY AND EMERGENCY MA	2/2/2021	8/1/2022	\$ 3,666,286
Department(s):	AD, AV, CH, CR, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
17-0606	FIRE EQUIPMENT, PARTS, SUPPLIE	2/16/2021	6/30/2022	\$ 400,000
Department(s):	FR			
18-042	EQUIPMENT,KITCHEN AND OEM PART	8/22/2018	3/26/2023	\$ 497,674
Department(s):	AV, FR			
18220	WORKFORCE MANAGEMENT SYSTEMS A	6/5/2019	3/17/2023	\$ 989,299
Department(s):	IT			
18-56899-1.	Data Analysis Automated Vehicle	1/28/2021	7/31/2022	\$ 125,000
Department(s):	TP			
18-56899-2	Data Analysis Automated Vehicle	2/3/2021	8/31/2022	\$ 250,000
Department(s):	TP			
187AN-TISA2018-0821	VERIZON (WIRELINE) MASTER SERV	8/9/2019	8/8/2022	\$ 145,572
Department(s):	IT			
190000001531	MANAGED SECURITY SERVICES	12/6/2019	9/12/2022	\$ 164
Department(s):	IT			
20130091	ONLINE AUCTION SERVICES	4/8/2015	6/30/2024	\$ 1
Department(s):	ID			
2021002889	Laboratory Supplies	2/17/2022	6/30/2025	\$ 6,865,245
Department(s):	ME, PD, RE, SW, TP, WS			
20-AT00009700G0069	WEBEOC	10/19/2020	5/28/2023	\$ 417,840
Department(s):	FR			
234A-3(1)	ADPICS/FAMIS MAINTENANCE AND S	1/1/2022	12/31/2022	\$ 127,531
Department(s):	FN			
2550-0/17	REMOVAL/DISPOSAL DERELICT VESS	4/10/2012	10/9/2022	\$ 457,797

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Department(s):	RE, SP			
3881-5/16-1	BODY WORK REPAIR(COLLISION DAM	2/1/2012	7/31/2022	\$ 11,998,718
Department(s):	AV, FR, ID, ME, PR, TP, WS			
390-000-13-1	POTABLE WATER & FOOD GRADE ICE	8/6/2018	2/28/2023	\$ 1,000,000
Department(s):	FR			
43211500-WSCA-15ACS1	COMPUTER EQUIPMENT PERIPHERALS	10/16/2017	7/31/2022	\$ 10,031,691
Department(s):	IT, WS			
4400008468	PUBLIC SAFETY & EMERGENCY EQUI	4/24/2019	9/30/2023	\$ 11,894,461
Department(s):	AV, FR, PD, PR, SP, SW, TP, WS			
44102100-17-1	MAIL PROCESSING EQUIPMENT	5/15/2018	2/19/2027	\$ 3,901,827
Department(s):	AD, AV, CL, CU, EL, FN, FR, ID, LB, ME, MM, PD, PH, PR, RE, SP, WS			
46151500-NASPO-21-ACS	Body Armor & Ballistic Product	9/29/2021	11/10/2022	\$ 400,000
Department(s):	PD			
47457-4	ENTERPRISE CONSTRUCT PROJECT	10/2/2021	10/1/2022	\$ 456,068
Department(s):	WS			
5038-1/23-1	PUBLIC SAFETY VEHICLE ACCESSOR	6/1/2018	5/31/2023	\$ 4,094,946
Department(s):	AD, AV, CR, FR, ID, IT, PD, WS			
5516-1/23-1	ARTS, CRAFTS & CERAMIC SUPPLIE	9/1/2018	8/31/2023	\$ 263,268
Department(s):	CH, LB, PR			
5966-0/23	WORK GLOVES - PRE-QUALIFICATIO	12/1/2013	11/30/2023	\$ 10,726,431
Department(s):	AD, AV, CH, CR, FR, ID, JU, ME, PD, PH, PR, RE, SP, SW, TP, WS			
6152-1/22-1	FRAMING OF PROTOCOL DOCUMENTS	11/1/2017	10/31/2022	\$ 360,267
Department(s):	AV, CC, CH, FR, ID, JU, LB, PD, PR, RE, SP, SW, WS			
6277-0/12	MARINE SERVICES AND EQUIPMENT	12/1/2007	8/31/2022	\$ 6,849,864
Department(s):	PR, RE, SP, WS			
6301-5/15-5	TONER CARTRIDGES (NEW/OEM) FOR	7/1/2016	12/31/2022	\$ 5,499,050
Department(s):	AD, AT, AU, AV, BU, CC, CH, CL, CR, CT, CU, EC, EL, FN, FR, HR, HT, ID, IG, IT, JU, LB, LW, MA, MM, MP, PA, PD, PH, PR, RE, SA, SP, SW, TP, TT, WS			
6490-1/21-1	CONSTRUCTION CHEMICALS/PROT CO	5/1/2017	7/31/2022	\$ 10,545,957
Department(s):	AV, FN, FR, ID, PH, PR, SP, SW, TP, WS			
6502-1/21-1	WELDING EQUIP,SUPPLIES & ACCES	4/1/2017	6/30/2022	\$ 1,397,365
Department(s):	AV, CR, FR, ID, PR, SP, SW, TP, WS			
6750-5/17-5	A/C & REFRIGERATION PARTS/SUPP	1/22/2017	7/21/2023	\$ 11,701,175
Department(s):	AV, CR, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
6819-5/17-5	PUMPS & MOTORS/PURCH/REPAIR/PA	5/1/2017	7/31/2023	\$ 100,138,989
Department(s):	AV, CR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
6824-1/23-1	PAPER, FINE REGISTERED MILL BR	6/1/2018	5/31/2023	\$ 6,007,884
Department(s):	AD, AT, AU, AV, BU, CC, CH, CL, CR, CU, EL, FN, FR, HR, HT, ID, IG, IT, JU, LB, LW, MA, ME, MM, OC, PA, PD, PH, PR, RE, SP, SW, TP, TT, WS			
6831-1/21-1	BICYCLES:PUR/PARTS/ACC & REPAI	2/1/2017	7/30/2022	\$ 380,453
Department(s):	AV, PD, PR, SP			
6938-2/22-2	GARBAGE COLLECTION AND DISPOSA	12/1/2020	11/30/2022	\$ 8,234,197
Department(s):	AD, AV, CH, CR, CU, ID, LB, PH, PR, SP, TP, WS			
7122-1/23-1	HAULING & DISPOSAL OF CLASS B	11/1/2019	10/31/2024	\$ 74,200,000
Department(s):	WS			
7263-1/21-1	ELECTRICAL CONTROL PANELS-PRE-	4/1/2017	9/30/2022	\$ 4,566,233
Department(s):	AV, ID, PR, SP, TP, WS			
7312-1/22-1	LIBRARY SUPPLIES-PREQUALIFICAT	1/1/2018	12/31/2022	\$ 217,150
Department(s):	FN, LB, PR			
7605-1/22-1	VALVES: GAS/VAPOR, PARTS/SVCS	8/1/2017	7/31/2022	\$ 2,399,000
Department(s):	WS			
7778-1/22-1	SAMPLE TESTING BOTTLES	9/1/2017	8/31/2022	\$ 197,533
Department(s):	RE, WS			
7780-1/22-1	GOLF COURSE SUPPLIES AND ACCES	2/1/2018	1/31/2023	\$ 259,749
Department(s):	PR			

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7963-1/22-1	BUILDING MATERIALS - PRE-QUALI	9/1/2017	11/30/2022	\$ 19,165,124
Department(s):	AD, AV, CH, CR, CT, CU, FN, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
8073-1/20-1	VETERINARY SUPPLIES & PHARM -	2/1/2017	7/30/2022	\$ 3,070,880
Department(s):	AD, PR			
8076-0/17	DRAINAGE MATERIALS, PRE-QUALIF	10/1/2012	12/31/2022	\$ 2,464,475
Department(s):	AV, ID, SP, TP, WS			
8111-1/23-1	PROMOTIONAL ITEMS - PREQUALIFI	7/1/2018	6/30/2023	\$ 2,648,237
Department(s):	AD, AV, CC, CH, CL, CR, CT, CU, FR, HR, ID, IG, JU, LB, ME, MM, OC, PD, PH, PR, RE, SP, SW, TP, WS			
8233-1/22-1	LIQUIFIED PETROLEUM GAS (LPG)	10/1/2017	9/30/2022	\$ 920,156
Department(s):	AV, CH, CR, FR, ID, IT, PD, PH, PR, SW, TP, WS			
8239-0/24	LOT CLEARING SERVICES - PREQUA	6/16/2014	6/30/2024	\$ 1,065,326
Department(s):	ID, PH, PR, RE			
8254-1/22-1	REPRODUCTION & BINDING SCVS -	11/1/2017	10/31/2022	\$ 1,232,786
Department(s):	CH, CT, FN, FR, ID, PH, RE, SP, SW, WS			
8318-5/17-5	PETROLEUM PRODUCTS - PREQUALIF	1/1/2017	2/28/2023	\$ 19,114,054
Department(s):	AV, FR, ID, PD, PR, SP, SW, TP, WS			
84121500-15-01	PURCHASING CARD SERVICES	1/24/2020	1/4/2026	\$ 1
Department(s):	FN			
8446-5/17-1	CONSTRUCTION EQUIPMENT RENTAL	4/1/2013	3/31/2023	\$ 34,224,038
Department(s):	AD, AV, CR, CU, EL, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS			
8578-0/23	LANDFILL GAS UTILIZATION SYSTE	2/3/2009	2/2/2026	\$ 1
Department(s):	SW			
8727-1/24-1	WIRELESS PROGRAMMABLE TIME SWI	4/1/2019	3/31/2024	\$ 119,250
Department(s):	TP			
90121702-20-ACS	ON-DEMAND REMOTE INTERPRETING	2/1/2021	11/3/2022	\$ 257,270
Department(s):	CR, CT, ID, JU, PD, RE			
9136-1/22-1	VENDING MACHINE SERVICES FOR M	10/1/2017	9/30/2022	\$ 1
Department(s):	TP			
9176-1/23-1	RECREATIONAL ITEMS:FURNISH & D	5/1/2018	4/30/2023	\$ 527,356
Department(s):	CR, FR, PR			
9217-2/25-2	EMER MGMT & HOMELAND SEC PROF	8/1/2020	7/31/2025	\$ 2,514,000
Department(s):	FR, TP			
9234-2/18-2	TELECOM SVCS, EQUIP & MATERIAL	4/1/2016	6/30/2022	\$ 3,876,957
Department(s):	IT			
9360-1/23-1	HAULING & DISPOSAL OF EMERGENC	1/1/2019	12/31/2023	\$ 90,000,000
Department(s):	SW			
9384-1/22-1	APPLIANCES, PARTS, SUPPLIES &	4/1/2018	3/31/2023	\$ 5,019,845
Department(s):	AD, AV, CH, CL, CR, CU, FR, ID, IG, JU, LB, PD, PH, PR, SP, SW, TP, WS			
94131608-16-P	CLEANING CHEMICAL & SUPPLIES P	4/18/2016	2/11/2026	\$ 1,053,797
Department(s):	CR			
9535-1/21-1	TOOLS & ACCESSORIES-PRE-QUALIF	5/1/2017	6/30/2022	\$ 10,755,255
Department(s):	AD, AV, CH, CR, FN, FR, ID, IT, LB, PD, PH, PR, RE, SP, SW, TP, WS			
9551-1/21-1	FLOOR CLEANING MACHINES, PRE-Q	7/1/2017	6/30/2022	\$ 291,530
Department(s):	SP, TP, WS			
9562-5/22-1	JANITORIAL SERVICES - PRE-QUAL	1/1/2018	12/31/2022	\$ 202,531,649
Department(s):	AD, AV, CH, CL, CR, CU, FR, ID, LB, OC, PD, PH, PR, SP, SW, TP, WS			
9574-0/17	MOBILE MATERIALS HANDLING EQUI	8/8/2012	8/31/2022	\$ 11,264,139
Department(s):	AV, FN, FR, ID, PD, PH, PR, SW, TP, WS			
9633-1/22-1	PHOTOGRAPHIC PROCESS/CCTV BROA	11/1/2017	10/31/2022	\$ 884,470
Department(s):	CH, CT, FR, IT, ME, PD, PH, PR, RE, SP, SW, WS			
9646-2/24-2	Time Clock Terminals	8/8/2021	8/7/2024	\$ 60,000
Department(s):	AV			
9711-0/23	PIPE & FITTINGS FOR WATER & WA	1/1/2014	12/31/2023	\$ 58,857,390
Department(s):	WS			

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9733-1/23-1	LED SIGNS REPAIRS SERVICES	5/1/2018	4/30/2023	\$ 151,000
Department(s):	AV, SP			
9743-0/23-1	GROUNDS MAINT & PEST CONTROL -	1/1/2019	12/31/2023	\$ 75,715,072
Department(s):	AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, SW, TP, WS			
9764-0/23	ATHLETIC TYPE SHOES - PREQUAL	10/1/2013	9/30/2023	\$ 780,000
Department(s):	AV, CR, FR, ID, PR, RE, SW, TP			
9796-1/24-1	OFFICE MACHINE REPAIR & MAINT	3/1/2019	2/29/2024	\$ 310,530
Department(s):	BU, CH, ID, JU, MP, PD, PR, SP, SW			
9797-1/24-1	PET SUPPLIES - PREQUALIFICATIO	6/13/2019	6/12/2024	\$ 1,778,095
Department(s):	AD, AV, CR, PD, PR			
AE12107	AGING SERVS CONSOLIDATED SOFTW	3/21/2019	12/31/2022	\$ 151,037
Department(s):	IT			
AR2472	CLOUD SOLUTION SALESFORCE	10/19/2020	9/15/2026	\$ 5,704,120
Department(s):	CT, IT			
BW-00651	Ground Transportation System M	4/4/2022	4/3/2023	\$ 162,376
Department(s):	SP			
BW0735-1/27	FORENSIC TOXICOLOGY SERVICES	10/26/2017	10/31/2022	\$ 2,542,777
Department(s):	PD			
BW-10003	COST ALLOCATION PLANS FOR DTPW	6/3/2019	12/30/2022	\$ 59,600
Department(s):	TP			
BW-10010	LEASE OF DIGITAL MICROFORM SCA	6/1/2019	5/31/2024	\$ 123,034
Department(s):	RE			
BW-10026	TRANSIT PERFORMANCE ANALYSIS S	2/13/2020	2/28/2023	\$ 1,700,000
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-10090	CONSULTANT SERVICES FOR MENTAL	8/22/2020	12/31/2022	\$ 250,000
Department(s):	CR			
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-10124-1(5)	PATROL MANAGEMENT SYSTEM	3/1/2022	2/28/2023	\$ 166,500
Department(s):	PD			
BW-10125	EMERGENCY RESPONSE EQUIPMENT M	4/6/2021	4/30/2026	\$ 3,908,000
Department(s):	CR, FR			
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):	FR, ID, LB, PD, SP			
BW-10135	ANIMAL IDENTIFICATION MICROCHI	12/2/2021	12/1/2024	\$ 232,800
Department(s):	AD			
BW-10137	Toxicology Support Services	3/1/2022	2/28/2026	\$ 250,000
Department(s):	RE			
BW-10141	Conveyance Equipment Maint.	6/1/2021	11/30/2022	\$ 1,372,690
Department(s):	AV, CH, CR, CU, ID, LB, PD, PH, PR, PT, TP, WS			
BW-10144	CUSTOMIZED LAW ENFORCEMENT WEL	2/1/2022	1/31/2026	\$ 208,000
Department(s):	PD			
BW-10154	ECONOMIC DEVELOPMENT CONSULTIN	10/11/2021	10/31/2022	\$ 200,000
Department(s):	RE			
BW-10165-2(4)	Consulting Services	5/1/2022	7/31/2022	\$ 15,000

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	FR			
BW-10174	Cost Estimation Software Subsc	2/8/2022	2/7/2025	\$ 68,256
Department(s):	FR			
BW-10176	Operations Management System	3/10/2022	3/31/2023	\$ 50,000
Department(s):	FR			
BW-10191	Runway Closure Markers	6/1/2022	5/31/2025	\$ 155,000
Department(s):	AV			
BW-10192	Technology Sector Engagement	12/20/2021	6/30/2023	\$ 84,420
Department(s):	RE			
BW-10199	Innovation Training Program	12/21/2021	11/30/2023	\$ 250,000
Department(s):	IT			
BW-10205	Climate & Heat Health Action	12/29/2021	9/30/2022	\$ 250,000
Department(s):	RE			
BW-10214-1	2022 MIAHCS at Tropical Park	1/27/2022	6/30/2022	\$ 237,000
Department(s):	PR			
BW-10219	CAD Consulting Services	3/16/2022	3/31/2024	\$ 250,000
Department(s):	FR			
BW-10220	Executive Search & Recruitment	3/21/2022	3/31/2023	\$ 100,000
Department(s):	TP			
BW-10221	Golf Carts/Utility Veh. Leases	4/28/2022	9/30/2023	\$ 4,730,000
Department(s):	PR			
BW-10233	VIRTUAL QUEUING & RESERVATIONS	6/1/2022	12/31/2022	\$ 162,200
Department(s):	AV			
BW-10248	CCTV CAMERAS AND ASSOCIATED -	6/14/2022	6/24/2022	\$ 110,922
Department(s):	PD			
BW411-A	EMPHASYS SYMPRO INVESTMENT MAN	3/13/2021	3/31/2024	\$ 195,000
Department(s):	FN			
BW6636-0/23	DNA TESTING EQUIPMENT, SUPPLIE	9/1/2019	8/31/2024	\$ 3,463,503
Department(s):	PD			
BW7172-2/29-1	AUTOMATED FINGERPRINTING ID SY	10/1/2018	9/30/2023	\$ 1,150,294
Department(s):	CR, JU, PD			
BW733-2/25	DOCUMENTUM SOFTWARE LICENSE, S	9/15/2021	9/30/2026	\$ 5,049,520
Department(s):	IT			
BW7514-15/24-13	450 MHZ UHF RADIO SYSTEM UPGRA	12/15/2021	12/14/2022	\$ 3,038,000
Department(s):	FR, PD			
BW7944-0/23	OPEX FALCON RED 72 PROCESSORS	9/10/2018	4/20/2023	\$ 47,750
Department(s):	FN			
BW7961-3/11-7	TRAPEZE SOFTWARE SUPPORT & MAI	2/22/2022	2/21/2023	\$ 916,518
Department(s):	TP			
BW8207-2/12-3	GIS ENTERPRISE LICENSE AND MAI	11/1/2015	10/31/2023	\$ 5,159,338
Department(s):	IT			
BW8360-13/22-13	EMPHASYS PROFESSIONAL SERVICES	9/1/2021	8/31/2022	\$ 150,000
Department(s):	PH			
BW9162-2/25	FORENSIC ODONTOLOGY	12/1/2020	11/30/2023	\$ 296,615
Department(s):	ME			
BW9165-0/24	CONTINUING DISCLOSURE DISSEMIN	5/1/2019	4/30/2024	\$ 143,333
Department(s):	FN			
BW9403-3/19-3	LOCAL TELECOMMUNICATION SERVIC	11/16/2016	2/15/2023	\$ 69,364,941
Department(s):	IT			
BW9463-2/26-2	ELECTRONIC PATIENT CARE REPORT	2/1/2022	1/31/2027	\$ 1,600,000
Department(s):	FR			
BW9562-1/24-1	JANITORIAL SERVICES	8/1/2019	7/31/2024	\$ 15,411,010
Department(s):	ID, PD			
BW9744-0/22	CREDIT & RISK ASSESSMENT SERVI	1/7/2020	1/6/2023	\$ 150,000
Department(s):	WS			
BW9745-3/25-2	MOTOROLA MASTER AGREEMENT	7/1/2019	6/30/2022	\$ 3,441,778
Department(s):	IT			

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BW9754-5/25-4	CLOUD-HOSTED COMMUNICATIONS SY	1/1/2022	12/31/2022	\$ 125,000
Department(s):	CL			
BW9775-1/23-1	FPL AGREEMENT TO LEASE DARK FI	10/1/2018	9/30/2023	\$ 371,370
Department(s):	IT			
BW-9794	PAGER LEASING AND SERVICES	4/29/2022	4/28/2027	\$ 119,300
Department(s):	CR, FR, IT, WS			
BW9808-0/22	SECURITY GUARD SERVICES FOR MD	9/8/2014	12/8/2022	\$ 45,922,035
Department(s):	TP			
BW9809-0/24	EBOY ART PROJECT	8/1/2014	1/1/2025	\$ 1
Department(s):	AV			
BW9834-0/21	2019 TOYOTA AVALON LEASE	2/27/2019	7/26/2022	\$ 10,200
Department(s):	ID			
BW-9868	MUNICIPAL CODIFICATION SERVICE	5/1/2021	4/30/2027	\$ 190,000
Department(s):	CL			
BW9890-0/23	CLEAR ONLINE INVESTIGATIVE SOF	10/19/2018	10/31/2023	\$ 663,845
Department(s):	PD			
BW9910-0/23	HISTORICAL EXHIBIT AT MIA	8/19/2020	8/31/2023	\$ 43,110
Department(s):	AV			
BW9918-0/22	FLAGS AND ACCESSORIES	7/1/2017	6/30/2022	\$ 201,292
Department(s):	AD, FR, ID, LB, PD, SP			
BW9951-0/23	AIRPORT SURFACE MANAGEMENT SYS	9/1/2018	8/31/2023	\$ 3,535,000
Department(s):	AV			
BW9975-0/22	2018 CADILLAC XTS LEASE SAO	4/16/2018	7/15/2022	\$ 10,581
Department(s):	ID			
BW9983-0/22	PLANTE MORAN 3RD PARTY ASSURAN	1/22/2019	10/21/2023	\$ 2,790,532
Department(s):	IT			
BW9985-0/22	LEASE OF 2018 LINCOLN CONTINEN	9/5/2018	9/4/2022	\$ 14,125
Department(s):	ID			
BW9990-0/22	TPA FOR FLEXIBLE SPENDING ACCO	10/2/2018	12/31/2022	\$ 127,420
Department(s):	ID			
BW9992-2/22-2	GROUP VIOLENCE INTERVENTION	5/1/2022	4/30/2023	\$ 96,000
Department(s):	JU			
BW9993-2/23-2	Group Violence Intervention	4/1/2022	3/31/2023	\$ 1,798,415
Department(s):	JU			
BW9995-0/22	2019 NX 300H COMMISSIONER HEYM	11/14/2018	11/13/2022	\$ 9,355
Department(s):	ID			
BW9996-0/23	EMCP MAINTENANCE CONTROL PROGR	12/28/2018	12/31/2023	\$ 33,930
Department(s):	ID			
CP-10249	ELECTRICAL CONTROL PANELS	6/22/2022	7/21/2022	\$ 42,652
Department(s):	IT			
D0003	FLORIDA STATEWIDE EMERGENCY AL	8/30/2021	6/30/2024	\$ 97,970
Department(s):	IT			
D-10112	Sec. Guard Serv. for SpTDs	6/1/2021	5/31/2026	\$ 25,620,325
Department(s):	PR			
D-10122	HEAD START PROGRAM SERVICES	8/1/2021	7/31/2022	\$ 66,425,613
Department(s):	CH			
D7289-0/24	ORACLE MASTER AGREEMENT	5/22/2019	5/31/2024	\$ 35,770,326
Department(s):	IT			
DIST-4 NORTH WALL	DIST-4 NORTH WALL	3/30/2022	7/31/2022	\$ 235,100
Department(s):	ID			
DOT-ITB-20-9034-GH	FDOT APL TRAFFIC EQUIPMENT	2/18/2021	11/3/2022	\$ 1,000,000
Department(s):	TP			
E-10048	EMERGENCY JANITORIAL ISD DOWNT	10/31/2019	7/31/2022	\$ 12,470,074
Department(s):	ID			
E-10072-1	COVID-19 EMERGENCY SUPPLIES/SE	3/4/2020	6/30/2022	\$ 258,547,098
Department(s):	AD, AV, BU, CH, CR, EL, FN, FR, ID, IT, LB, PD, PR, SW, TP			
E-10101	CONVEYANCE EQUIP. MAINT. & REP	9/1/2020	2/28/2023	\$ 1,594,943

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	ID			
E-10105	CARESTREAM DRX-REVOLUTION MOBI	9/22/2020	9/21/2025	\$ 77,555
Department(s):	CR			
E-10162	INSTRUMENT FOR LAB	7/1/2021	6/30/2023	\$ 237,401
Department(s):	PD			
E-10173	Forensic Engineering&Consult	9/1/2021	8/31/2024	\$ 800,000
Department(s):	PD			
E-10181	Homebound Vaccine Admin	12/7/2021	11/30/2022	\$ 250,000
Department(s):	FR			
E-10182	Health Vaccine administration	11/12/2021	11/11/2022	\$ 4,863,975
Department(s):	FR			
E-10183	SURFSIDE CONTENTS DECONTAMINAT	9/24/2021	11/30/2022	\$ 485,684
Department(s):	PD			
E-10186	Mobile Vaccine Deployment	12/7/2021	12/31/2022	\$ 1,406,000
Department(s):	FR			
E10200	Tray Make-Up Conveyors for TGK	10/28/2021	10/28/2022	\$ 80,996
Department(s):	CR			
E-10207	Emer. Refrig/Freezer Trailers	12/15/2021	12/3/2022	\$ 95,950
Department(s):	CR			
E-10211	PD Temporary Cooling-Emergency	1/4/2022	7/3/2022	\$ 40,000
Department(s):	PD			
E-10228	Maintenance- Firearms & Ranges	3/11/2022	3/10/2023	\$ 127,666
Department(s):	PD			
E-10230	Conveyance Equip. Maintenance	6/10/2022	6/9/2023	\$ 15,752,352
Department(s):	AV, SP, TP			
E-10232	Laundry Service	5/5/2022	11/4/2023	\$ 1,000,000
Department(s):	CR			
E-10235-1	Consultant Services-Consent	6/16/2022	11/30/2023	\$ 250,000
Department(s):	CR			
E-10243	Emer. Food and Supply Purchase	5/20/2022	12/31/2022	\$ 250,000
Department(s):	CR			
E-10247	Emer. Milk & Dairy Products	5/27/2022	6/30/2022	\$ 84,000
Department(s):	CR			
E9962-0/25	PURCHASE OF BODYSCANNERS	2/14/2018	2/13/2025	\$ 9,450
Department(s):	CR			
EC07-20	9-1-1 Equipment & Emergency No	7/1/2021	6/30/2022	\$ 62,400
Department(s):	IT			
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-00314-2(3)	EPPRFP-00314-2(3)	3/1/2022	2/28/2023	\$ 57,600
Department(s):	FN			
EPPRFP-00384-1(5)	REGUL PAWN &SECONDHAND MGMT SO	7/1/2020	6/30/2022	\$ 68,688
Department(s):	IT			
EPPRFP-00402-1(3)	CASE MANAGEMENT SYSTEM	4/12/2022	4/11/2024	\$ 68,853
Department(s):	IG			
EPPRFP-00470-1(2)	OSHA HEALTH & SAFETY TRAINING	3/1/2022	2/28/2023	\$ 100,000
Department(s):	PD, RE			
EPPRFP-00485-2(2)	LAW ENFORCEMENT SPECIALIZED TR	8/1/2021	7/31/2022	\$ -
Department(s):	PD			
EPPRFP-00559	HERBERT HOOVER MARINA OPERAT &	7/1/2018	6/30/2023	\$ 1
Department(s):	PR			
EPPRFP-00602-1(2)	RADAR-RAINFALL SERVICES	9/1/2020	8/31/2022	\$ 130,080
Department(s):	WS			
EPPRFP-00602-2(2)	RADAR-RAINFALL SERVICES	9/1/2022	8/31/2024	\$ 134,160
Department(s):	WS			

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
EPPRFP-00792-1(2)	OPERATION OF CONVENIENCE STORE	11/1/2020	10/31/2022	\$ 1
Department(s):				
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	\$ 1
Department(s):				
EPP-RFP-01274	GOLF PRO SERVICES AT COUNTRY C	2/20/2020	2/28/2025	\$ 1
Department(s):				
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	REAL ESTATE APPRAISAL SERVICES	4/15/2020	4/30/2024	\$ 520,000
Department(s):	AV			
EPPRFP-01398	REAL ESTATE APPRAISAL SERVICES	4/15/2020	4/30/2024	\$ 520,000
Department(s):	AV			
EPPRFP-01524	OFFICE SYSTEMS RECONFIGURATION	3/1/2021	2/28/2025	\$ 713,744
Department(s):	AT, CH, CL, CR, CU, EL, ID, RE, SP, SW, TP			
EPPRFP-01611	LIVESCAN BACKGROUND SOLUTION	9/2/2021	9/1/2026	\$ 64,900
Department(s):	HR			
EPPRFP-01613	PSYCHOLOGICAL TESTING AND EVAL	6/1/2021	5/31/2024	\$ 910,800
Department(s):	CR, FR, PD			
EPPRFP-01654	Temporary MEC Staffing Svcs	9/1/2021	8/31/2026	\$ 462,500
Department(s):	FR			
EPPRFP-01672	CONSULTANT FOR HUD SVCS	9/10/2021	9/30/2024	\$ 350,000
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			
EPP-RFP606-1(2)	TROPICAL PARK BATTING CAGES	11/1/2018	10/31/2023	\$ 1
Department(s):	PR			
EPPRFP613-6(6)	BALLOT ORDER TRACKING SYSTEM	5/14/2021	5/13/2023	\$ 456,000
Department(s):	IT			
EPP-RFP613-6(6)	BALLOT ORDER TRACKING SYSTEM	5/14/2021	5/13/2023	\$ 456,000
Department(s):	IT			
EPP-RFP701B-2(6)	WASD HYDRAULIC WATER & WASTEWA	7/1/2020	6/30/2022	\$ 722,726
Department(s):	WS			
EPP-RFP804B-1(1)	OPERATION OF MDFR CAFETERIA	1/1/2018	12/31/2023	\$ 1
Department(s):	FR			
EPP-RFP823-3(3)	GARBAGE COLLECTION ROUTING SOL	12/1/2021	11/30/2023	\$ 37,870
Department(s):	SW			
EPP-RFP840-3(3)	Electronic Bidding Solution	3/1/2022	2/28/2024	\$ 182,800
Department(s):	ID			
EPP-RFP850-2(2)	OPER. OF WATERSPORTS AT MATHESO	9/1/2020	8/31/2022	\$ 1
Department(s):	PR			
EPP-RFP875-1(1)	PUBLIC ART COLLECTION APPRAISA	4/1/2019	3/31/2024	\$ 200,000
Department(s):	CU			
EPPRFQ-00401	CONTAINERIZED CARGO CONSULTANT	3/26/2018	3/25/2023	\$ 676,528
Department(s):	SP			
EPPRFQ-01479	HEAD START MEDICAL & ORAL SERV	1/1/2021	12/31/2024	\$ 225,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	CH			
FB-00014-1(1)	DISHWASHING COMPOUNDS AND RELA	8/1/2019	7/31/2024	\$ 203,609
Department(s):	CR			
FB-00035-1	CRYOGENIC OXYGEN PLANT MAINTEN	10/1/2019	9/30/2024	\$ 2,635,000
Department(s):	WS			
FB-00048-1(1)	CONTINUOUS FRICTION MEASURING	10/1/2019	9/30/2024	\$ 41,407
Department(s):	AV			
FB-00053-1	VENDING MACHINE SERVICES	6/1/2019	5/31/2024	\$ 1
Department(s):	ID, PA, SP			
FB-00062-1(1)	BATHTUB REFINISHING (RESURFACI	8/1/2019	7/31/2024	\$ 250,000
Department(s):	PH			
FB-00293-2(2)	COUNTY FACILITIES RECYCLING PR	8/1/2021	7/31/2023	\$ 1,115,333
Department(s):	AV, CH, CL, CR, CU, FR, ID, LB, PD, PR, SP, SW, TP, WS			
FB-00325	ANIMAL FOOD	3/20/2017	9/30/2022	\$ 2,242,975
Department(s):	AD, AV, CR, FR, PD, PR			
FB-00361	CONTRACT EMPLOYEE SERVICES	7/1/2017	12/31/2022	\$ 83,609,019
Department(s):	AD, AV, BU, CH, CR, CT, CU, EL, FN, FR, HR, ID, IT, LB, ME, MM, MP, OC, PD, PH, PR, RE, SP, SW, TP, WS			
FB-00367	KITCHEN PAPER & PLASTIC DISPOS	1/1/2017	6/30/2022	\$ 3,340,549
Department(s):	CH, CR, ID, PD, PH, PR, SW, TP, WS			
FB-00399	PURCHASE OF OEM AND OE PARTS A	3/1/2018	2/28/2023	\$ 46,303,483
Department(s):	AV, FR, ID, PD, PR, SP, SW, TP, WS			
FB-00403	CHILLERS & HVAC EQUIPMENT MAIN	5/1/2017	4/30/2023	\$ 1,537,000
Department(s):	WS			
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, PR, RE, SW, TP, WS			
FB-00418	GENERATOR, MAINT, REPAIR AND P	5/1/2017	7/31/2022	\$ 35,373,258
Department(s):	AV, CH, CR, CU, FR, ID, PH, PR, SP, SW, TP, WS			
FB-00432	COURIER SERVICES (PICK-UP AND	2/1/2017	7/31/2022	\$ 399,112
Department(s):	AD, CT, LB, PD, PR, RE, TT, WS			
FB-00446-1(1)	Towing Services	4/1/2022	3/31/2027	\$ 6,107,000
Department(s):	AV, FR, ID, PD, PR, TP, WS			
FB-00449	FLUOROSILICIC ACID	8/1/2017	10/31/2022	\$ 2,660,000
Department(s):	WS			
FB-00451	CANNED/BOTTLED BEVERAGES &BOXE	4/1/2017	8/31/2022	\$ 328,614
Department(s):	CH, CR, PR, SP			
FB-00454	VEHICLE WASH DETERGENTS & WASH	2/1/2018	1/31/2023	\$ 1,647,897
Department(s):	AV, SW, TP			
FB-00475	REAL TIME OPEN & CLOSED CAPTIO	9/1/2017	8/31/2022	\$ 104,043
Department(s):	CT			
FB-00486	BUS AND TRAIN OPERATOR UNIFORM	1/1/2018	12/31/2022	\$ 2,286,021
Department(s):	AV, TP			
FB-00487	INMATE UNIFORMS	11/1/2017	10/31/2022	\$ 2,130,955
Department(s):	CR, JU			
FB-00502	ATM MACHINES/INSTALL & OPERATE	9/1/2017	8/31/2022	\$ 1
Department(s):	ID, PR, SP, WS			
FB-00505	ANIMAL FOOD FOR ZOOMIAMI	11/1/2017	10/31/2022	\$ 3,322,198
Department(s):	PR			
FB-00509	TRASH COMPACTORS	12/5/2017	12/31/2022	\$ 247,740
Department(s):	AV, FR			
FB-00512	TRAFFIC CONTROL EQUIPMENT, ACC	3/1/2018	2/28/2023	\$ 1,826,741
Department(s):	ID, PD, PR, RE, SP, SW, TP, WS			
FB-00533	BUSINESS CARD PRINTING SERVICE	7/1/2017	6/30/2022	\$ 210,398
Department(s):	AD, AU, AV, CL, CR, CT, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS			
FB-00535	SPOIL ISLAND MAINTENANCE SERVI	4/1/2018	3/31/2023	\$ 124,426
Department(s):	RE			
FB-00543	LIVESCAN BACKGROUND SCREENING	7/1/2017	6/30/2022	\$ 401,667

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	CH, PR			
FB-00556-2(2)	LAKE FOUNTAIN MAINTENANCE SERV	6/30/2021	9/30/2022	\$ 20,000
Department(s):	PR			
FB-00583-3(5)	SERVICES VARIOUS SPECIALIZED F	7/1/2021	6/30/2022	\$ 150,000
Department(s):	FR			
FB-00588	CESSNA & TELEDYNE OEM PARTS/RE	3/1/2018	2/28/2023	\$ 158,702
Department(s):	PD			
FB-00591	INMATE PROPERTY STORAGE CONTAI	9/1/2017	8/31/2022	\$ 29,043
Department(s):	CR			
FB-00592	DEIONIZED WATER SYSTEMS AND SE	11/1/2017	10/31/2022	\$ 141,015
Department(s):	ME, RE, WS			
FB-00594	SODIUM HYPOCHLORITE AND CONTAI	7/1/2018	6/30/2023	\$ 505,158
Department(s):	PR			
FB-00597	AUTOMOTIVE WINDOW TINTING SERV	11/1/2017	10/31/2023	\$ 353,245
Department(s):	AV, CR, FR, IT, PD, RE, TP, WS			
FB-00603	MAILING SERVICES	2/1/2018	1/31/2023	\$ 584,235
Department(s):	AV, CL, FN, ID, LB, WS			
FB-00610	AUTOMOTIVE A/C MAINT.,REPAIR,P	11/1/2017	10/31/2022	\$ 422,812
Department(s):	AV, ID			
FB-00622	LABORATORY TESTING AND SAMPLIN	4/1/2018	3/31/2023	\$ 2,973,000
Department(s):	WS			
FB-00625-3(3)	LEGAL RESEARCH SERVICES FOR IN	11/1/2021	10/31/2022	\$ 115,500
Department(s):	CR			
FB-00628	LANDFILL GAS MANAGEMENT SYSTEM	3/1/2019	2/29/2024	\$ 1,719,040
Department(s):	SW			
FB-00629	AIR EMISSION TESTING	2/1/2019	1/31/2024	\$ 357,414
Department(s):	WS			
FB-00631	ENGINE OIL,LUBRICANT FLUIDS &	7/1/2018	6/30/2023	\$ 721,940
Department(s):	ID, TP			
FB-00634	JANITORIAL SUPPLIES AND RELATE	10/1/2018	9/30/2023	\$ 8,791,120
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
FB-00640-2(5)	SODIUM HYPOCHLORITE AND STORAG	11/1/2021	10/31/2022	\$ 7,920,000
Department(s):	WS			
FB-00642	BALLOT ON DEMAND PRINTER RENTA	7/1/2018	6/30/2022	\$ 2,253,527
Department(s):	EL			
FB-00645	ACCESSIBILITY PRODUCTS CONTRAC	7/1/2018	6/30/2023	\$ 7,901
Department(s):	EL			
FB-00648	METER BOX, VAULTS, VALVE COVER	6/1/2019	5/31/2024	\$ 3,266,000
Department(s):	WS			
FB-00654	FIREFIGHTER PROTECTIVE UNIFORM	8/1/2018	7/31/2023	\$ 1,780,953
Department(s):	FR			
FB-00664	CLEANING AND REPAIR OF BUNKER	8/1/2018	7/31/2023	\$ 1,491,868
Department(s):	FR			
FB-00673	RETRO-NONRETROREFLECTIVE SIGN	8/1/2018	7/31/2023	\$ 356,172
Department(s):	AV, SP, TP			
FB-00678	LAB GASES FOR MEDICAL EXAMINER	11/1/2017	10/31/2022	\$ 62,152
Department(s):	ME			
FB-00680	ACCESS CONTROL POINT BARRIER S	5/1/2018	4/30/2023	\$ 2,721,968
Department(s):	AV			
FB-00685	POLO SHIRTS	6/1/2018	5/31/2023	\$ 1,484,345
Department(s):	AD, AV, CH, CL, CR, CT, CU, EL, HR, ID, IG, IT, JU, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS			
FB-00701	MICROBIOLOGY SPECIALIZED LAB T	6/1/2018	5/31/2023	\$ 418,266
Department(s):	RE, WS			
FB-00706	LIFT STATIONS MAINTENANCE SERV	4/1/2019	3/31/2024	\$ 1,509,506
Department(s):	CH, CR, ID, PH, PR, SP, SW			
FB-00715	SODIUM PERMANGANATE AND STORAG	6/1/2018	5/31/2023	\$ 2,376,000

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	WS			
FB-00716	LIQUID FERRIC SULFATE AND STOR	8/1/2018	7/31/2023	\$ 22,818,000
Department(s):	WS			
FB-00718	NUTS,BOLTS & CONNECTORS W/INVE	7/1/2018	6/30/2023	\$ 262,963
Department(s):	AV, TP			
FB-00730	UPHOLSTERY AND REFURBISHING SV	5/1/2018	4/30/2023	\$ 271,278
Department(s):	TP			
FB-00739	LIQUID CARBON DIOXIDE AND STOR	1/1/2019	12/31/2023	\$ 191,652
Department(s):	PR			
FB-00744	RUNWAY RUBBER REMOVAL	5/1/2018	4/30/2023	\$ 640,000
Department(s):	AV			
FB-00773	DISPOSABLE INSERTS	6/18/2018	4/30/2023	\$ 534,144
Department(s):	CR			
FB-00779	WASTE TRANSFER TRAILERS	8/1/2018	7/31/2023	\$ 5,406,000
Department(s):	SW			
FB-00786	TIRE REMOVAL AND DISPOSAL SERV	5/1/2018	4/30/2023	\$ 467,669
Department(s):	AV, FR, ID, PR, SP, TP, WS			
FB-00794	SUMMER FOOD SERVICE PROGRAM	5/1/2018	4/30/2023	\$ 4,489,358
Department(s):	CH			
FB-00795	RAIL CAR VEHICLE LIFT SYSTEM	7/1/2019	6/30/2022	\$ 3,575,970
Department(s):	TP			
FB-00802	UNIFORMS FOR PHCD	12/1/2018	11/30/2023	\$ 204,000
Department(s):	PH			
FB-00824-1(3)	INFORMATION SECURITY AWARENESS	11/1/2021	10/31/2022	\$ 57,865
Department(s):	IT			
FB-00828	BATTERIES	7/1/2018	6/30/2024	\$ 366,626
Department(s):	AV, CR, FR, ID, PD, PR, SP, SW, TP, WS			
FB-00831	TESTING & CERTIFICATION SVCS	6/1/2018	5/31/2024	\$ 322,842
Department(s):	RE, TP			
FB-00836	LIQUID WASTE HANDLING SERVICES	4/1/2019	3/31/2024	\$ 616,095
Department(s):	AV, CH, CR, FR, ID, PR, SW			
FB-00836(4)	LIQUID WASTE HANDLING SERVICES	2/21/2019	2/29/2024	\$ 796,214
Department(s):	CH, PH			
FB-00856	ELECTRONIC WASTE RECYCLING	3/1/2019	2/29/2024	\$ 230,038
Department(s):	SW			
FB-00865	LIQUID CARBON DIOXIDE	7/1/2019	6/30/2024	\$ 7,454,000
Department(s):	WS			
FB-00886	BUS, RAIL AND MOVER CAR WASH C	1/1/2019	12/31/2023	\$ 411,488
Department(s):	TP			
FB-00895	MEDICAL SUPPLIES & RELATED ITE	9/1/2019	8/31/2024	\$ 2,264,821
Department(s):	CH, FR, ME, PD, PH, PR, TP			
FB-00896	DRY CLEANING AND LAUNDRY SERVI	7/1/2018	6/30/2023	\$ 210,255
Department(s):	AD, CR, ID, OC, PD, RE, SP			
FB-00901	TRAFFIC CONTROL EQUIPMENTS	4/1/2019	3/31/2024	\$ 14,229,477
Department(s):	AV, PR, SP, SW, TP			
FB-00937	TAPELESS PRODUCTION SOLUTION M	12/1/2018	11/30/2024	\$ 106,033
Department(s):	CT			
FB-00951	SYSTEM FURNITURE SERVICES	10/1/2019	9/30/2024	\$ 1,000,000
Department(s):	AV			
FB-00968	NFPA 1925 TYPE III VESSELS FOR	3/1/2019	2/28/2023	\$ 1,682,805
Department(s):	FR			
FB-00970	BRIDGE CRANE AND HOISE MAINT/P	8/1/2019	7/31/2024	\$ 3,176,305
Department(s):	AV, FR, ID, TP, WS			
FB-00980	RENTAL OF PORTABLE CHEMICAL TO	3/1/2019	2/29/2024	\$ 2,517,043
Department(s):	AD, AV, CR, FR, PD, PH, PR, RE, SP, SW, TP, WS			
FB-00993	TELEDYNE CONTINENTAL ENGINES N	4/1/2019	3/31/2024	\$ 291,472
Department(s):	PD			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
FB-01029	LONG DISTANCE TELEPHONE SERVIC	4/1/2019	3/31/2024	\$ 435,272
Department(s):	AV, FR, IT			
FB-01056	CHEM & BIOLOGICAL TESTING & SA	5/1/2019	4/30/2024	\$ 3,377,983
Department(s):	AV, RE, SW, TP, WS			
FB-01062	PURCHASE AND REPAIR OF CABLES	4/1/2019	3/31/2024	\$ 743,820
Department(s):	AV			
FB-01081	DISPOSABLE PAPER TRAYS WITH LI	10/1/2019	9/30/2024	\$ 3,554,912
Department(s):	CR			
FB-01090	AERIAL SPRAYING SERVICE	7/1/2019	6/30/2024	\$ 1,660,000
Department(s):	SW			
FB-01098	BUS PASSENGER BENCH PROGRAM	3/1/2020	2/28/2023	\$ 1
Department(s):	TP			
FB-01099	TRASH CHUTE INSP. CLEANING MAI	6/1/2019	5/31/2024	\$ 892,143
Department(s):	PH			
FB-01104	FLIGHT APPAREL	7/1/2019	6/30/2024	\$ 433,630
Department(s):	FR, PD			
FB-01109	COURT REPORTING SERVICES	5/13/2019	5/31/2024	\$ 366,311
Department(s):	CL, FR, ID, PD, RE			
FB-01114	BACKBOARD AND MISC MEDICAL EQU	9/1/2019	8/31/2024	\$ 268,151
Department(s):	FR			
FB-01115	INCONTINENCE SUPPLIES, PERSONA	1/1/2020	12/31/2024	\$ 427,748
Department(s):	CH, PH			
FB-01118	LOADING BRIDGE TIRE SERVICES	4/1/2019	3/31/2024	\$ 461,180
Department(s):	AV			
FB-01119	CHECK GUARANTEE SERVICES	5/1/2019	4/30/2024	\$ 123,578
Department(s):	SW			
FB-01123	PARTS & SERVICES FOR FLIGHT IN	10/1/2019	9/30/2024	\$ 886,371
Department(s):	FR, PD			
FB-01126	AIRBOAT AND INFLATABLE BOATS	4/1/2019	3/31/2024	\$ 25
Department(s):	PD			
FB-01130	SPEEDOMETER & SPEED MEASURING	6/1/2019	5/31/2024	\$ 403,279
Department(s):	AV, PD			
FB-01139	EMBROIDERED PATCHES	9/19/2019	9/30/2024	\$ 618,048
Department(s):	CR, IG, PD, PR, SP			
FB-01140	TIRE PURCHASES AND RELATED SER	8/1/2019	7/31/2024	\$ 22,136,857
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-01159	LIQUID CHLORINE	9/1/2019	8/31/2024	\$ 7,397,400
Department(s):	WS			
FB-01161	PURCHASE/REPAIR RADIATORS, AIR	6/1/2019	5/31/2024	\$ 389,400
Department(s):	AV, FR, ID, PR, TP, WS			
FB-01170	LOST AND FOUND SERVICES MIA	4/1/2019	3/31/2024	\$ 20,176
Department(s):	AV			
FB-01176	LIBRARY CARDS WITH KEY TAGS	7/1/2019	6/30/2024	\$ 59,709
Department(s):	LB			
FB-01180	HAZARDOUS & NON HAZARDOUS WAST	6/1/2020	5/31/2025	\$ 3,986,122
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	\$ 571,810
Department(s):	AV, IT, ME, PD, PH, RE, SP			
FB-01197	MATTRESSES, LINENS & REFURBISH	5/1/2020	4/30/2025	\$ 1,017,016
Department(s):	CH, CR, FR			
FB-01212	WARRANTY CLAIM SERVICES	9/1/2019	8/31/2024	\$ 103,431
Department(s):	ID			
FB-01216	SCRAP METAL RECYCLING SERVICES	10/1/2019	9/30/2024	\$ 1
Department(s):	FR, ID, PR, SP, SW, TP			
FB-01219	MEDICAL,INDUSTRIAL GASES & REL	5/1/2020	4/30/2025	\$ 1,267,890

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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	\$ 895,167
Department(s):	WS			
FB-01226	PRINTING MULTI PART CARBONLESS	2/1/2020	1/31/2025	\$ 1,436,421
Department(s):	CL, CR, FN, ID, PD, PR, TP			
FB-01230	ARMORED CAR SERVICES	9/1/2020	8/31/2025	\$ 1,926,085
Department(s):	AD, AV, CL, CR, CU, FN, FR, ID, LB, PD, PR, RE, SP, SW, WS			
FB-01255	DISPOSABLE FIBER TRAYS	8/1/2019	11/30/2022	\$ 609,735
Department(s):	CR			
FB-01256	FIRE ALARM SERVICES & FIRE DEC	9/16/2019	9/30/2024	\$ 4,934,254
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
FB-01257	SIGN LANGUAGE INTERPRETATION &	9/1/2020	8/31/2025	\$ 526,080
Department(s):	AV, BU, CH, CL, CR, FR, HR, ID, JU, PH, PR, SW			
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	\$ 24,968,298
Department(s):	CH, CL, CR, EL, FN, FR, ID, IT, PD, PH, PR, RE, SP, SW, TP, WS			
FB-01298	GOLF BALL RETRIEVAL SERVICES	1/20/2020	1/31/2024	\$ 1
Department(s):				
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-01357	WHITE FLYER CLAY TARGETS	8/10/2020	8/31/2023	\$ 818,507
Department(s):	PR			
FB-01358	PROTECTION COVERING/HURRICAN S	12/1/2020	11/30/2025	\$ 2,462,000
Department(s):	AV, CH, ID, LB, PH, SP			
FB-01363	BAKERY PRODUCTS	3/1/2020	2/28/2025	\$ 1,400,963
Department(s):	CH, CR			
FB-01370	CANAL MAINTENANCE SERVICES	10/23/2020	10/31/2023	\$ 1,522,670
Department(s):	AV			
FB-01373	Election Ballots	3/1/2022	2/28/2025	\$ 726,000
Department(s):	ID			
FB-01376	HELICOPTER PARTS AND RELATED S	8/1/2020	7/31/2023	\$ 5,310,177
Department(s):	FR, PD			
FB-01378	COLLECTION, RESALE & DISPOSAL	11/6/2019	11/5/2022	\$ 1
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	\$ 862,614
Department(s):	AV, ID, TP, WS			
FB-01426	CUSTOMER SERVICE FEEDBACK	4/1/2020	3/31/2023	\$ 93,000
Department(s):	AV			
FB-01430	CLEANING BLOOD BORNE PATHOGENS	5/1/2021	4/30/2026	\$ 1,495,915
Department(s):	CR, JU, PD, PH, PR, TP, WS			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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	\$ 171,926
Department(s):	LB			
FB-01462	AQUEOUS AMMONIA	7/1/2020	6/30/2025	\$ 2,670,300
Department(s):	WS			
FB-01472	AIRLINK MODEMS	3/1/2020	2/28/2023	\$ 139,897
Department(s):	FR			
FB-01475	LAKE MAINTENANCE AND FOUNTAIN	2/1/2021	1/31/2024	\$ 671,886
Department(s):	PR			
FB-01485	BMS MAINTENANCE SERVICES AT TG	4/1/2020	3/31/2023	\$ 249,001
Department(s):	CR			
FB-01489	Cremation and Interment Servs	4/1/2021	3/31/2025	\$ 796,900
Department(s):	ME			
FB-01512	OKI BALLOT PRINTERS	1/30/2020	1/31/2023	\$ 447,946
Department(s):	EL			
FB-01513	HAZARDOUS AND NON-HAZARDOUS WA	11/1/2020	10/31/2025	\$ 3,423,426
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	5/1/2021	4/30/2026	\$ 7,992,000
Department(s):	WS			
FB-01525	MICROSOFT SOFTWARE LICENSING S	5/18/2020	5/31/2023	\$ 23,209,345
Department(s):	IT			
FB-01530	GLASS BEADS TYPE I AND III	6/1/2021	5/31/2026	\$ 270,000
Department(s):	AV			
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	\$ 8,245,000
Department(s):	AV			
FB-01558	PORTABLE STAGE	9/2/2020	9/1/2022	\$ 27,464
Department(s):	FR			
FB-01560	ONSITE INTERPRETATION SERVICES	2/1/2021	1/31/2026	\$ 41,076
Department(s):	CR, CT, PD, RE			
FB-01562	Frozen Fruit Juices	9/1/2021	8/31/2026	\$ 595,500
Department(s):	CR			
FB-01564	ENGRAVED BADGES INSIGNIAS	3/1/2021	2/28/2023	\$ 1,000,000
Department(s):	AV, CR, FR, HR, ID, PD, PR, SP, SW			
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			
FB-01602	Mobile Car Wash Services	7/1/2021	6/30/2026	\$ 447,595
Department(s):	AV, CL, CR, EL, FR, ID, JU, LB, PD, RE, SP, SW, TP, WS			
FB-01603	MATTRESSES, BOXSPRINGS, BED FR	8/1/2020	7/31/2025	\$ 200,323
Department(s):	CH, FR			
FB-01604	Screen Print Apparel	6/1/2021	5/31/2024	\$ 974,493
Department(s):	CH, CT, 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

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	AV, FR, ID, PR, SW, WS			
FB-01619	BOTTLELESS WATER FILTRATION UN	11/1/2020	10/31/2022	\$ 227,426
Department(s):	AV, BU, CC, CL, ID, JU, LB, PD, PR, RE, SW, TP			
FB-01620	Golf Carts & Utility Vehicles	5/1/2021	4/30/2026	\$ 763,300
Department(s):	CU, ID, PH, SP, TP			
FB-01626	PRINTING EQUIPMENT REPAIR & SU	7/1/2020	6/30/2023	\$ 202,606
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	NATURAL GAS CONSULTING SERVICE	6/1/2021	5/31/2024	\$ 207,000
Department(s):	SW			
FB-01645P	Rail Parts and Services Pool	11/1/2021	10/31/2026	\$ 113,621,000
Department(s):	SP, TP			
FB-01649	TRAFFIC CONES	3/1/2021	2/29/2024	\$ 479,568
Department(s):	AV, PD, PR, SP, TP, WS			
FB-01666	BUY AMERICA AUDIT AND BUS INSP	10/22/2020	10/31/2024	\$ 267,010
Department(s):	TP			
FB-01676	Odor Control Chemicals & Equ.	6/1/2021	5/31/2024	\$ 1,605,993
Department(s):	SW, WS			
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	\$ 469,289
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-01719	LIFEGUARD TOWER	1/25/2021	1/24/2024	\$ 977,500
Department(s):	FR			
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-01728	Printed Case File Folders	5/1/2021	4/30/2024	\$ 260,552
Department(s):	CL			
FB-01730	Safety Shoes and Boots	3/28/2022	3/31/2027	\$ 9,213,717
Department(s):	AD, AV, CH, CR, CT, CU, FN, FR, ID, IT, LB, ME, PD, PH, PR, RE, SP, SW, TP, WS			
FB-01753	Bailiff Uniforms	9/1/2021	8/31/2026	\$ 144,650
Department(s):	OC			
FB-01761	LOCATION OF UNDERGROUND UTILIT	3/1/2022	2/28/2027	\$ 2,879,280
Department(s):	TP			
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-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	ADOBE SOFTWARE LICENSES AND MA	6/16/2021	6/30/2024	\$ 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			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
FB-01915	Courier Services	3/1/2022	2/28/2027	\$ 257,783
Department(s):	AD, CT, LB, PD, RE, WS			
FB-01924	Real Time Open and Closed Capt	9/1/2022	8/31/2027	\$ 235,000
Department(s):	CT			
FB-01986	Backup Weather System for Miami	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-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			
FB-02049	Dead Marine Life Clean-up	9/22/2021	9/21/2024	\$ 151,920
Department(s):	RE			
FB-02055	Shrink-Wrapping Machine	12/1/2021	11/30/2022	\$ 472,785
Department(s):	CR			
FB-02083	Golf Course Netting	1/1/2022	6/30/2022	\$ 262,470
Department(s):	PR			
FB-02088	Body Bags/Evidence Bags	6/1/2022	5/31/2027	\$ 118,250
Department(s):	JU, ME			
FB-02108	Temporary Employee Services	11/1/2021	10/31/2022	\$ 244,640
Department(s):	BU, FR			
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	\$ 14,301,341
Department(s):	CH, PH			
FB-02213	Biohazardous Waste Services	5/26/2022	5/31/2025	\$ 919,907
Department(s):	AD, CH, CR, FR, ID, ME, PD, SW			
FI-R-0251-18	MULTI-FUNCTION COPIER DEVICES	12/30/2019	9/30/2023	\$ 494,285
Department(s):	IT			
GRP0000015	LIBRARY SELF-CHECKOUT SYSTEM	5/1/2021	4/30/2023	\$ 295,400
Department(s):	LB			
GRP0000017	Private Attorney Services	3/18/2021	3/31/2024	\$ 1,200,000
Department(s):	PH			
GRP0000055	EMERGENCY SUPPORT SURFSIDE	7/1/2021	6/30/2022	\$ 32,000
Department(s):	FR			
GRP0000058	EMERGENCY SUPPORT SURFSIDE	7/9/2021	7/8/2022	\$ 55,000
Department(s):	FR			
GRP0000067	Microsoft EA Renewal	5/1/2021	4/30/2023	\$ 319,422
Department(s):	OC			
GRP0000133	Microsoft EA Renewal	5/1/2022	4/30/2025	\$ 1,361,118
Department(s):	OC			
GRP0000136	Microflex Microphones	4/26/2022	4/26/2023	\$ 75,000
Department(s):	OC			
GRP0000141	Copier Purchases	6/7/2022	9/30/2022	\$ 69,518
Department(s):	OC			
GS-07F-0207M	BOMB SUITS/SWAT ROBOT	1/4/2018	8/27/2022	\$ 116,858
Department(s):	PD			
GS-07F-0538M-2	LAW ENFORCEMENT AND SECURITY E	5/11/2018	9/22/2022	\$ 10,000
Department(s):	PD			
GS-35F-0692P	INFO TECHNOLOGY EQUIPMENT SOFT	11/12/2015	7/18/2024	\$ 432,094
Department(s):	AV			
GS-35F-364BA	LCP TRACKER FOR SBD	1/1/2019	5/7/2024	\$ 287,302
Department(s):	IT			
IB-00488	INTERNALLY ILLUMINATED STREET	9/15/2017	9/30/2022	\$ 12
Department(s):	TP			
IB-01227	TIME EQUIPMENT PURCHASE, REPAI	12/1/2019	11/30/2024	\$ 124,980

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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			
IB8894-1/23-1	SATELLITE PHONES & RELATED SCV	10/1/2018	9/30/2023	\$ 333,132
Department(s):	AV, FR, IT			
IB9706-0/22	TRUCK WASH/TREATMENT & RECYCLI	2/18/2013	2/28/2023	\$ -
Department(s):	SW, TP			
IQ8224-2/23-2	ICE - PREQUALIFICATION	7/1/2019	6/30/2022	\$ 185,609
Department(s):	CR, PD, PH, PR, SW, TP			
ITB-18-048-HR	MILK AND DAIRY PRODCUTS	11/4/2019	7/23/2022	\$ 1,480,352
Department(s):	CH, CR			
ITB-21-388-B-MC	Large Cafeteria Equipment	12/30/2021	5/31/2026	\$ 469,040
Department(s):	CR			
ITB-MDAD-02-14-1	Management Aviation Fueling	11/1/2021	10/31/2023	\$ 528,999
Department(s):	AV			
K21-057	5 Gallon Bottle Spring Drinking	10/1/2021	9/30/2022	\$ 31,617
Department(s):	OC			
K21-059	COPIER MAINTENANCE/PURCHASES	10/1/2021	9/30/2022	\$ 170,988
Department(s):	OC			
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	\$ 806,880
Department(s):	IT			
L-10094	VOTER REGISTRATION & EVID MAIN	12/2/2020	12/31/2025	\$ 3,166,493
Department(s):	EL			
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-10166	PRECISELY SOFTWARE MAINTENANCE	3/11/2022	3/31/2024	\$ 245,116
Department(s):	WS			
L-2002-129-1169	COMPUTERIZED COURT CASE MGMT S	3/1/2018	2/28/2023	\$ 859,190
Department(s):	CL			
L2605-1/26	SIEMENS BUILDING MANAGEMENT SY	1/1/2017	12/31/2022	\$ 3,629,571
Department(s):	FR, ID, SP, WS			
L3796-1/25-1(5)	AUTOMATED FUELING SYSTEM MAINT	11/1/2021	10/31/2022	\$ 547,235
Department(s):	FR, ID, TP			
L403(2)	PHOTO IMAGING SYSTEM MAINT AND	11/1/2020	10/31/2023	\$ 321,210
Department(s):	IT			
L-4400001195	AIRPORT SECURITY COMMUNICATION	2/24/2017	2/28/2023	\$ 16,178,420
Department(s):	AV			
L499-2/22-1	LIBRARY SELF-CHECKOUT SYSTEM	5/1/2021	4/30/2023	\$ 295,400
Department(s):	LB			
L6479-4/25-2	TRANE BLDG AUTOMATED SYSTEM (B	7/1/2020	6/30/2022	\$ 291,046
Department(s):	WS			
L7026-2/21-2	KALINDA SOFTWARE MAINTENANCE S	1/1/2022	12/31/2023	\$ 50,601
Department(s):	IT			
L7204-1/25	E-NET SOFTWARE MAINTENANCE/SUP	12/1/2015	11/30/2024	\$ 186,134
Department(s):	IT			
L7217-1/24-1	VEGASOFT MAINTENANCE AND SUPPO	11/1/2019	10/31/2024	\$ 170,800
Department(s):	IT			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
L7220-0/22	LEVI, RAY & SHOUP SOFTWARE M&S	8/1/2018	7/31/2022	\$ 58,890
Department(s):	IT			
L7280-0/23	VANGUARD SOFTWARE LIC, MAINT A	1/1/2019	12/31/2023	\$ 110,485
Department(s):	IT			
L7293-2/28-1	ANOMS MAINTENANCE/SUPPORT SERV	1/1/2019	12/31/2023	\$ 863,960
Department(s):	AV			
L7397-0/23	PITNEY BOWES (FINALIST)	4/1/2018	3/31/2023	\$ 62,804
Department(s):	IT			
L-755	FLEETFOCUS LICENSES, MAINTENAN	4/19/2022	4/30/2027	\$ 612,000
Department(s):	ID			
L7662-2/22-2	Internet Access & Managed Rout	7/1/2021	6/30/2023	\$ 1,800,000
Department(s):	IT			
L769-1(1)	INTEGRATED SECURITY CONTROL SY	6/1/2022	5/30/2024	\$ 245,873
Department(s):	CR			
L-7991	EMPHASYS ELITE MAINTENANCE AND	3/22/2022	3/31/2023	\$ 500,000
Department(s):	PH			
L8107-1/23	DECCAN INT MAINTENANCE & SUPPO	8/1/2020	7/31/2022	\$ 96,847
Department(s):	IT			
L8128-0/23	CASE MANAGEMENT SOFTWARE MAINT	11/2/2019	11/1/2023	\$ 47,530
Department(s):	AT			
L8181-0/23	SCADA RADIO SYSTEM	2/5/2021	2/29/2024	\$ 226,800
Department(s):	WS			
L8255-0/22	CA IDMS SOFTWARE LICENSING &	10/1/2019	9/30/2022	\$ 1,601,463
Department(s):	IT			
L8298-1/22-1	SAS DATA ANALYSIS SOFTWARE LIC	10/1/2021	9/30/2022	\$ 62,196
Department(s):	IT			
L8481-0/27	AUTOMATED FARE COLLECTION MODE	8/1/2016	1/31/2028	\$ 9,596,790
Department(s):	TP			
L8485-1/23-1	CREDITRON SOFTWARE MAINTENANCE	4/1/2021	3/31/2024	\$ 73,486
Department(s):	FN			
L8488-2/29	ADA COMPLIANT VOTING SYSTEM	3/13/2019	3/12/2024	\$ 5,969,000
Department(s):	EL			
L8523-1/28	INOVAH SOFTWARE MAINTENANCE/PRO	11/1/2018	10/31/2023	\$ 695,123
Department(s):	CL, IT, WS			
L8541-1/25	RELIA-VOTE MAIL BALLOTING SYST	7/1/2017	6/30/2022	\$ 1,458,633
Department(s):	EL			
L8570-0/22	LEGISLATIVE INFORMATION SYSTEM	4/21/2020	4/30/2023	\$ 96,897
Department(s):	IT			
L8689-0/24	LIGHTNING PREDICTION & WARNING	6/1/2019	5/31/2024	\$ 177,989
Department(s):	PR			
L8775-3/22-3	MAINT SERVICE FOR AWOS RADIOSY	5/1/2019	6/30/2022	\$ 32,300
Department(s):	AV			
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	CHILDPLUS SOFTWARE	11/9/2021	11/30/2023	\$ 231,588
Department(s):	CH			
L9130-5/21-5	IBM Hardware, Software, Servic	11/1/2021	10/31/2022	\$ 6,600,000
Department(s):	AV, IT			
L9152-2/17-2	Telephone Surveillance System	5/1/2021	4/30/2023	\$ 212,000
Department(s):	PD			
L9203-0/30	L3HARRIS RADIO COMM SYSTEM UPG	12/10/2020	12/9/2030	\$ 20,715,017
Department(s):	IT			
L9228-0/24	ASG SOFTWARE MAINTENANCE AND S	3/30/2021	3/31/2024	\$ 213,932
Department(s):	IT			
L9240-9/25-6	TOUR ANDOVER BMS MAINTENANCE	10/1/2021	9/30/2022	\$ 275,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	CR, ID			
L9353-2/25	TRIHEDRAL LICENSE, MAINT, SUPP	11/6/2014	10/31/2022	\$ 244,800
Department(s):	WS			
L9441-0/25	IED Software Maint and Support	9/1/2021	8/31/2025	\$ 222,961
Department(s):	AV			
L9640-1/23-1	ACCELERATED SOFTWARE MAINT AGR	1/7/2022	1/6/2023	\$ 30,068
Department(s):	FN			
L-9645	AIM Maintenance and Support	3/22/2022	3/21/2026	\$ 94,544
Department(s):	IT			
L9757-2/28-1	AVI SYSTEM	1/1/2019	12/31/2023	\$ 645,488
Department(s):	AV			
L9763-1/23-1	AMBULANCE STRETCHER MAINT & RE	1/1/2019	12/31/2023	\$ 350,000
Department(s):	FR			
L9810-2/30-1(2)	FLIGHT EXPLORER SOFTWARE SUPPO	1/1/2021	12/31/2025	\$ 205,725
Department(s):	AV			
L9837-3/23-3	DELTA CONTROLS BMS SERVICES	3/1/2021	2/28/2023	\$ 391,760
Department(s):	CR, ID, LB			
L9858-0/26	COMPUTER TO PLATESSETTER	6/15/2021	6/14/2026	\$ 225,522
Department(s):	ID			
MMS17017	PRESCRIPTION FILLING SERVICES	1/1/2020	10/31/2022	\$ 306,911
Department(s):	CH			
MMS1900113	PHARMACEUTICALS SUPPLIES	2/27/2020	10/31/2022	\$ 2,565,491
Department(s):	FR			
OC-43220000-NASPO-19-ACS	Hewlett-Packard Enterprise	6/30/2021	9/30/2024	\$ 80,000
Department(s):	OC			
OC-43230000-15-01	Microsoft Premier Support	1/12/2017	8/24/2024	\$ 85,219
Department(s):	OC			
OK-SW-300	AUTOMATIC EXTERNAL DEFIBRILLAT	2/7/2019	10/4/2022	\$ 2,564,350
Department(s):	CR, PD			
OK-SW-300(S)	AUTOMATED EXTERNAL DEFIBRILLAT	1/12/2021	10/4/2022	\$ 996,718
Department(s):	AD, AV, CU, FR, ID, PR, SP			
PS18002	PUBLIC SAFETY SIMULATION TRAIN	5/22/2019	6/14/2024	\$ 120,000
Department(s):	FR			
R-1151-21	MDFR Heavy Vehicle FY 21-22	1/28/2022	9/30/2022	\$ 15,600,000
Department(s):	FR			
R1426611P1	FIRE STATION ALERTING SYSTEM	8/17/2020	10/9/2022	\$ 575,029
Department(s):	FR			
R190601	Online Auction Services	9/27/2021	1/31/2023	\$ -
Department(s):	ID			
R191204	Performing Arts Equip. and Svc	11/19/2021	10/31/2024	\$ 450,000
Department(s):	CU			
R-199-22	Vehicle Purchases FY 21-22	3/1/2022	9/30/2022	\$ 81,800,873
Department(s):	AV, CL, CU, FR, ID, IT, PD, PR, RE, SW, TP, WS			
R-255-19	PURCHASE FOR PLAYGROUND & PARK	3/21/2019	3/20/2023	\$ 3,318,513
Department(s):	PR			
R-423-21	Miami Parking Authority Mgmt	7/30/2021	7/29/2026	\$ 3,172,000
Department(s):	PR			
R-BB-19002	FACILITIES MANAGEMENT PRODUCTS	6/14/2019	10/31/2023	\$ 2,785,650
Department(s):	AV, CH, ID, LB, PR, SP, TP, WS			
RFP 20-017	Direct Connect Source Capture	2/7/2022	8/6/2022	\$ 487,371
Department(s):	FR			
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			

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
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	COMP CLAIMS MANAGEMENT SYSTEM	8/15/2017	8/31/2022	\$ 5,631,436
Department(s):	ID			
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	\$ 12,261,000
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-00181-1(2)	Water Sports at Crandon Park	3/1/2022	2/29/2024	\$ -
Department(s):	PR			
RFP-00188-1(2)	SECURITY GUARD SERVICES FOR MD	9/1/2020	8/31/2023	\$ 36,196,000
Department(s):	WS			
RFP-00196-1(1)	SELF-FUNDED EMPLOYEE HEALTHCAR	1/1/2022	12/31/2023	\$ 15,742,000
Department(s):	HR			
RFP-00200	ERP IMPLEMENTATION & RELATED S	7/30/2018	10/31/2023	\$ 23,841,198
Department(s):	IT			
RFP-00207	DEVELOPMENT FRANKIE SHANNON RO	1/1/2018	12/31/2108	\$ 1
Department(s):				
RFP-00217-1(2)	SECURITY GUARD AND/OR SCREENIN	9/1/2020	8/31/2023	\$ 54,834,059
Department(s):	ID			
RFP-00254-1(1)	WASTE,RECYCLING CARTS AND PART	11/1/2021	10/31/2026	\$ 6,400,000
Department(s):	SW			
RFP-00261-1(2)	SOUTH FLORIDA VAN POOL PROGRAM	4/1/2020	3/31/2023	\$ 5,079,216
Department(s):	TP			
RFP-00294-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 1
Department(s):				
RFP-00294A-2(2)	EXTERNAL INDEPENDENT AUDTING G	7/1/2020	6/30/2023	\$ 2,322,000
Department(s):	FN			
RFP-00294B-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 1,255,000
Department(s):	AV			
RFP-00294C-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 840,000
Department(s):	WS			
RFP-00294D-2(2)	EXTERNAL INDEPENDENT AUDITING	7/1/2020	6/30/2023	\$ 751,176
Department(s):	TP			
RFP-00297-1(5)	Energy Policy Act Consulting	8/1/2021	7/31/2022	\$ 5,000
Department(s):	RE			
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-00322-2(2)	DERIVATIVE PRODUCTS ADVISOR SE	12/1/2021	11/30/2023	\$ 500,000
Department(s):	FN			
RFP-00327-1(1)	ACOUSTIC GUNSHOT DETECTION SOL	11/1/2021	10/31/2026	\$ 8,240,166
Department(s):	PD			
RFP-00329	INMATE VIDEO VISITATION SYSTEM	6/10/2019	6/30/2024	\$ 1
Department(s):	CR			
RFP-00342-1(1)	EMPLOYEE GROUP DENTAL INSURANC	1/1/2021	12/31/2022	\$ 28,720,000
Department(s):	HR			
RFP-00356-1(2)	CARE AND CUSTODY SERVICES FOR	11/1/2020	10/31/2022	\$ 3,585,133
Department(s):	JU			
RFP-00420-1(1)	PROFESSIONAL VETERINARY SERVIC	12/1/2020	11/30/2023	\$ 980,895
Department(s):	AD, AV, CR, FR, PD, SP			
RFP-00422	CHECKPOINT QUEUE WAIT TIME ANA	12/19/2018	12/31/2023	\$ 2,920,000

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	AV			
RFP-00426	MEDICAL TRANSPORTATION SERVICE	4/1/2019	3/31/2024	\$ 4,590,777
Department(s):	FR			
RFP-00429-2(3)	PROPERTY MANAGEMENT SERVICES	8/1/2021	7/31/2022	\$ 347,058
Department(s):	PH			
RFP-00456	40 FT BATTERY & ELECTRIC BUSES	10/18/2019	10/31/2024	\$ 71,649,232
Department(s):	TP			
RFP-00499	LED SMART LIGHTING	12/20/2021	12/19/2036	\$ 48,076,396
Department(s):	TP			
RFP-00520-1(1)	INVESTIGATIVE AND SURVEILLANCE	9/1/2020	8/31/2023	\$ 443,328
Department(s):	FR, ID			
RFP-00522-1(4)	External Auditing Scvs Clerk	9/1/2021	8/31/2022	\$ 90,000
Department(s):	CL			
RFP-00564	GROUP EMPLOYEE LEGAL SERVICES	1/1/2019	12/31/2023	\$ 11,000,000
Department(s):	HR			
RFP-00567	EMS BILLING	8/1/2018	7/31/2023	\$ 3,578,338
Department(s):	FR			
RFP-00572	POLYGRAPH EXAMINATION SERVICES	4/1/2018	3/31/2023	\$ 689,688
Department(s):	CR, PD, TP			
RFP-00700	DEVELOPMENT OF BLOCK 45	7/15/2019	12/31/2109	\$ 1
Department(s):	TP			
RFP-00710	EMPLOYEE LIFE, AD&D AND PBA IN	1/1/2019	12/31/2023	\$ 68,874,000
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-00826	RYAN WHITE MANAGEMENT INFORMAT	8/1/2019	7/31/2024	\$ 1,022,117
Department(s):	BU			
RFP-00891	RECREATION MGMT SOFTWARE SOLUT	9/18/2019	9/17/2024	\$ 803,574
Department(s):	IT			
RFP-00912	HEWLETT PACKARD ENTERPRISE HAR	5/21/2020	5/31/2024	\$ 13,275,562
Department(s):	IT			
RFP-00936	CELLULAR DEVICES AND SERVICES	2/5/2019	2/28/2023	\$ 14,979,728
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-01042	PCI CERTIFIED QSA CONSULTING S	1/18/2019	1/31/2024	\$ 259,242
Department(s):	FN, IT			
RFP-01058	ADVANCED TRAFFIC MANAGEMENT SY	5/28/2020	5/31/2029	\$ 158,840,252
Department(s):	TP			
RFP-01071	BUS PASSENGER SHELTER PROGRAM	6/1/2020	5/31/2035	\$ 12,705,720
Department(s):	TP			
RFP-01082	REDEVPMENT OF CULMER PLACE & CU	10/14/2019	12/10/2022	\$ 1
Department(s):	PH			
RFP-01083	ON-DEMAND TRANSIT SERVICES	8/4/2020	8/31/2023	\$ 4,663,500
Department(s):	TP			
RFP-01132-1(3)	Section 8 Housing Voucher Serv	1/1/2022	12/31/2022	\$ 14,828,570
Department(s):	PH			
RFP-01146	AIR SERVICE DEVELOPMENT SERVIC	9/25/2019	9/30/2024	\$ 753,700
Department(s):	AV			
RFP-01154	Public Safety Uniforms	9/17/2021	9/30/2026	\$ 21,250,000
Department(s):	FR, PD			
RFP-01207	INMATE COMMISSARY AND BANKING	4/1/2020	3/31/2025	\$ 622,311
Department(s):	CR			

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RFP-01211	SECURITY GUARDS FOR HOUSING FA	4/1/2020	3/31/2024	\$ 7,788,059
Department(s):	ID			
RFP-01228	EXTERNAL INDEPENDENT AUDITING	8/6/2020	7/31/2023	\$ 485,000
Department(s):	PH			
RFP-01248	VERINT AUDIOLOG MAINTENANCE A	3/1/2021	2/28/2026	\$ 657,301
Department(s):	FR, IT			
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-01353-IA	RAPID MASS TRANSIT SOLUTION -	10/31/2020	10/30/2022	\$ 14,000,000
Department(s):	TP			
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-01385-2(4)	SEAWEED REMOVAL AND MECHANIC	5/1/2022	4/30/2023	\$ 4,026,420
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	EMPLOYEE VOLUNTARY GROUP VISIO	1/1/2021	12/31/2023	\$ 12,424,000
Department(s):	HR			
RFP-01424	HELICOPTERS FOR MDFR	11/21/2019	11/30/2024	\$ 25,439,081
Department(s):	FR			
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	\$ 15,970,115
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-01535	COMMISSION REDISTRICTING CONSU	4/13/2022	4/12/2023	\$ 127,250
Department(s):	RE			
RFP-01552	TITLE COMPANY SERVICES	12/1/2021	11/30/2026	\$ 1,740,000
Department(s):	FN, RE			
RFP-01588	Employee Benefits Consulting S	10/1/2021	9/30/2026	\$ 999,000
Department(s):	HR			
RFP-01622	COURT CASE MANAGEMENT SYSTEM	6/3/2021	6/30/2026	\$ 12,947,000
Department(s):	IT			
RFP-01675	ARBITRAGE SERVICES	8/1/2021	7/31/2026	\$ 392,860
Department(s):	FN			
RFP-01707	Misdemeanor Probation Services	10/1/2021	9/30/2026	\$ -
Department(s):	OC			
RFP-01743	Financial Advisory Srvs WASD	2/1/2022	1/31/2027	\$ 4,167,000
Department(s):	FN			
RFP-01744	Financial Advisory Srvs Gen.	2/1/2022	1/31/2027	\$ 4,167,000
Department(s):	FN			
RFP-01745	Financial Advisory Srvs Ent.	2/1/2022	1/31/2027	\$ 4,167,000
Department(s):	FN			
RFP-01858	Employee Disability Insurance	1/1/2022	12/31/2023	\$ 11,000,000
Department(s):	ID			
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

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	PH			
RFP14-06-1	AUTOMATED FARE COLLECTION SYST	12/1/2017	11/30/2022	\$ 182,897
Department(s):	TP			
RFP2000001701	TECHNOLOGY PRODUCTS AND SERVIC	4/18/2017	4/30/2023	\$ 45,176,098
Department(s):	AV, IT, WS			
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	9/30/2022	\$ 21,901,228
Department(s):	SW, TP			
RFP545B-1	RECYCLER CURBSIDE RECYCLING PR	10/4/2015	3/31/2023	\$ 1
Department(s):	SW			
RFP545C-1	COLLECTOR FOR CURBSIDE RECYCLI	10/1/2015	9/30/2022	\$ 5,457,489
Department(s):	SW, TP			
RFP643-3(5)	INTEGRATED LIBRARY SYSTEM	7/16/2020	7/15/2023	\$ 855,737
Department(s):	LB			
RFP665-2(3)	TAX COLL., MGMT & REVENUE DIST	3/17/2020	3/16/2025	\$ 5,029,811
Department(s):	FN			
RFP725(1)	METRORAIL CENTRAL CONTROL UPDA	1/1/2019	12/31/2023	\$ 38,000
Department(s):	TP			
RFP746	TRANSIT OPERATING SYSTEMS (REP	4/10/2013	3/31/2025	\$ 4,319,645
Department(s):	TP			
RFP766-4(4)	ENERGY UTILITY BILLING MANAGEM	11/1/2020	10/31/2022	\$ 197,047
Department(s):	ID			
RFP774	ENERGY PERFORMANCE CONTRACTING	3/26/2012	3/25/2032	\$ 134,000
Department(s):	PH			
RFP797	MINI SOCCER COMPLEXES	12/15/2012	12/31/2022	\$ -
Department(s):				
RFP797A	MINI SOCCER COMPLEX-AMELIA EAR	12/15/2012	12/31/2022	\$ 1
Department(s):	PR			
RFP797B	MINI SOCCER COMPLEX-TROPICAL P	12/15/2012	12/31/2022	\$ 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	3/31/2023	\$ 98,783,515
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			
RFP815-1(1)	BROKER SERVICES WASD PROP INS	11/1/2017	10/31/2022	\$ 425,000
Department(s):	WS			
RFP819-2(2)	AUTOMATED BIOMETRIC TIMECLOCK	10/1/2021	9/30/2024	\$ 84,654
Department(s):	IT			
RFP821-1	ACCTS PAYABLE PAYMENT AND DEBI	12/1/2020	11/30/2023	\$ 1
Department(s):	FN			
RFP8270-5(5)	BANKING SERVICES	4/1/2019	3/31/2023	\$ 1
Department(s):	CL, FN			
RFP828-2(2)	MARKETING AND MANAGEMENT SERVI	11/1/2018	10/31/2024	\$ 1
Department(s):	BU			
RFP836	WEST LOT RESTAURANT	4/1/2014	6/27/2022	\$ 1
Department(s):	ID			
RFP847-3(3)	PAYPHONE,PAYPHONE SERVICES,AND	8/1/2019	7/31/2022	\$ 1
Department(s):	CR			
RFP8481-2/22-2	AUTOMATED FARE COLLECTION SYST	6/1/2018	5/31/2023	\$ 6,073,289
Department(s):	TP			
RFP849-3(3)	METER READING SOLUTION	10/31/2020	10/30/2022	\$ 83,482
Department(s):	WS			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RFP852-1(2)	INFORMATION TECHNOLOGY HARDWAR	6/16/2019	6/15/2024	\$ 6,322,671
Department(s):	IT			
RFP861-1(4)	SUNPASS/TOLL-BY-PLATE SOLUTION	6/1/2018	5/31/2023	\$ 1,102,635
Department(s):	PR			
RFP865-1(2)	PAY-ON-FOOT PARKING MANAGEMENT	1/1/2021	12/31/2025	\$ 157,500
Department(s):	ID			
RFP873-1(1)	EMPLOYEE WELLNESS CTR MGMT SER	8/1/2019	7/31/2024	\$ 858,260
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			
RFQ NO. MDAD-14-01-3	FINANCIAL FEASIBILITY CONSULTA	11/1/2021	10/31/2022	\$ 1,050,000
Department(s):	AV			
RFQ-00211	TOWING SERVICES	8/1/2017	7/31/2022	\$ 47,747
Department(s):	PD			
RFQ-00460	COUNTY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 7,000,000
Department(s):	FN			
RFQ-00495-2(2)	FINANCIAL CONSULTING SERVICES	8/1/2021	7/31/2022	\$ 250,000
Department(s):	TT			
RFQ-00524	OPERATION OF A RESTAURANT AT O	10/17/2018	4/16/2024	\$ 1
Department(s):	ID			
RFQ-00527	AUTHORITY BOND COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,200,000
Department(s):	FN			
RFQ-00528	DISCLOSURE COUNSEL POOL	3/1/2018	2/28/2025	\$ 4,900,000
Department(s):	FN			
RFQ-00600-3(3)	GOV REP AND CONSULTING IN TALL	1/1/2021	6/30/2022	\$ 663,166
Department(s):	BU			
RFQ-00652	MUNICIPAL BOND UNDERWRITING PO	12/1/2019	11/30/2024	\$ 1,000,000
Department(s):	FN			
RFQ-00672	NIGHT VISION GOGGLES & OPERATO	9/29/2017	9/28/2022	\$ 18,600
Department(s):	FR			
RFQ-00769	PARK PLANNING AND PRE-DEVELOP	10/22/2018	10/31/2023	\$ 3,453,046
Department(s):	PR			
RFQ-01113	LEASE/OPERATION OF RESTAURANT	3/1/2020	8/31/2030	\$ 1
Department(s):	ID			
RFQ-01244	P3 AND INFRASTRUCTURE ADVISORY	9/1/2019	8/31/2024	\$ 2,500,000
Department(s):	ID, PR, SP, TP			
RFQ-01295	REDEVPMT OF COUNTY PROPERTIES	5/1/2020	4/30/2025	\$ 1
Department(s):	PH			
RFQ-01387-2(2)	TPO STATE LEGISLATIVE ADVOCACY	1/11/2022	1/10/2023	\$ 50,000
Department(s):	MP			
RFQ-01387-B-2(2)	TPO Legislative Advocacy Svcs	1/11/2022	1/10/2023	\$ 150,000
Department(s):	MP			
RFQ-01388-2(2)	TPO FEDERAL LEGISLATIVE ADVOCA	1/14/2022	1/13/2023	\$ 75,000
Department(s):	MP			
RFQ685	GOVERNMENTAL REP IN WASHINGTON	3/1/2011	7/31/2022	\$ 749,242
Department(s):	BU			
RFQ-MDAD-17-03	AIRPORT SIGNAGE DESIGN FAB &IN	2/1/2019	1/31/2024	\$ 4,512,000
Department(s):	AV			
RFQ-MDAD-17-04	AIRPORT SIGNAGE DESIGN FAB &IN	2/1/2019	1/31/2024	\$ 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):	AV, CR, FR, ID, IT, LB, PD, PR, RE, SP, TP, WS			
RTQ-00005	FASTENERS - REQUEST TO QUALIFY	7/1/2014	6/30/2022	\$ 1,649,834
Department(s):	AD, AV, CR, CU, FN, FR, ID, PR, SP, SW, TP, WS			
RTQ-00030	LIQUID CAUSTIC SODA-PRE-QUAL	10/1/2014	9/30/2024	\$ 25,500,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	WS			
RTQ-00073	ROOM AIR CONDITIONERS - RTQ	9/19/2014	9/30/2022	\$ 4,330,584
Department(s):	CR, FR, ID, PD, PH, PR, RE, TP, WS			
RTQ-00078	CISCO EQUIPMENT, SOFTWARE, & M	12/1/2014	11/30/2022	\$ 15,228,057
Department(s):	AV, IT			
RTQ-00095	HYDRAULIC PARTS/REPAIR SVC FOR	12/2/2014	12/31/2022	\$ 41,704
Department(s):	ID			
RTQ-00100	RENTAL OF HOLIDAY DECORATIONS	9/3/2014	9/30/2022	\$ 626,591
Department(s):	AV			
RTQ-00103	PROTECTIVE COATING SERVICES -	5/14/2015	5/31/2023	\$ 48,000,000
Department(s):	WS			
RTQ-00109	CONCESSIONS SRVC & RELATED ACT	3/1/2015	2/28/2023	\$ 2
Department(s):	PR, TP			
RTQ-00112	GROCERIES - REQUEST TO QUALIFY	5/1/2015	4/30/2023	\$ 12,183,910
Department(s):	CH, CR, PH, PR, SP, SW			
RTQ-00114	SUPPORT FOR URGENT NEEDS PROGR	10/8/2014	10/31/2022	\$ 288,550
Department(s):	AD			
RTQ-00115	LENEL ONGUARD SOFTWARE, SUPPOR	10/29/2014	10/31/2022	\$ 1,037,983
Department(s):	PD, SP			
RTQ-00116	MEAT, POULTRY, DAIRY AND FROZE	8/1/2015	7/31/2023	\$ 10,957,919
Department(s):	CH, CR, PH, PR			
RTQ-00117	RECYCLING SERVICE PRE-QUALIFIC	7/1/2015	6/30/2023	\$ 1
Department(s):	SW			
RTQ-00122	WASD PAYMENT CENTER/AGENT SERV	6/1/2015	5/31/2023	\$ 1
Department(s):	WS			
RTQ-00124	RTQ - PUBLIC SAFETY UNIFORMS	3/1/2016	2/28/2024	\$ 8,193,615
Department(s):	AD, AV, CL, CR, CT, CU, EL, FR, ID, IT, JU, LB, ME, PD, PR, RE, SP, SW, TP, WS			
RTQ-00140	SPECIALTY PRINTED PRODUCTS, SE	10/1/2015	9/30/2023	\$ 1,745,498
Department(s):	AV, ID, LB, TP			
RTQ-00150	CARPET AND RELATED FLOORING MA	6/1/2015	5/31/2023	\$ 33,499,383
Department(s):	AD, AV, FR, ID, LB, PD, PH, PR, SP, TP, WS			
RTQ-00159	SODIUM POLYPHOSPHATE - PRE-QUA	7/13/2015	7/31/2023	\$ 7,975,000
Department(s):	WS			
RTQ-00212	COMMUNITY REDEVELOPMENT CONSUL	9/1/2015	8/31/2023	\$ 736,803
Department(s):	BU			
RTQ-00251	PLAYGROUND-INSTAL/INFRASTRUCTU	8/1/2016	7/31/2024	\$ 14,280,970
Department(s):	CH, PR			
RTQ-00256	REPAIRS REPLACEMENT/PARTS APPL	6/1/2016	5/31/2024	\$ 1,072,329
Department(s):	AV, CH, CR, FN, PH, PR, RE			
RTQ-00263	AIR QUALITY MONITORING SHELTER	9/8/2015	9/30/2023	\$ 406,427
Department(s):	RE			
RTQ-00266	MANUFACTURED (MODULAR) BUILDIN	10/1/2015	9/30/2023	\$ 1,746,453
Department(s):	AV, ID, TP, WS			
RTQ-00272	ID CARDS,PRINTERS,SUPPLIES & A	6/1/2016	5/31/2024	\$ 2,831,245
Department(s):	AV, CL, HR, ID, PR, RE, SP, TP, WS			
RTQ-00290	LED AND INDUCTION LIGHTING SYS	7/7/2016	7/31/2024	\$ 728,469
Department(s):	CU, ID			
RTQ-00298	TRENCHLESS PIPE INSTALLATION &	4/1/2016	3/31/2024	\$ 85,000,000
Department(s):	ID, WS			
RTQ-00299	HVAC AND CONTROLS - RTQ	6/1/2016	5/31/2024	\$ 26,074,543
Department(s):	AD, AV, CH, CR, CU, FN, FR, ID, LB, PD, PH, PR, SP, SW, WS			
RTQ-00310	CATERING SERVICES	3/1/2016	2/28/2024	\$ 4,041,427
Department(s):	CH, CR, FR, MP, PD, SP, TP, WS			
RTQ-00313	MGMT ADVISORY CONSULTING SVCS	7/1/2016	6/30/2022	\$ 1,470,880
Department(s):	AD, BU, FN, HR, PH			
RTQ-00381	INTEGRATED PEST MANAGEMENT	3/24/2017	3/31/2025	\$ 10,130,431

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-00395	PLANS REVIEW AND INSPECTION SE	8/1/2017	7/31/2022	\$ 4,839,000
Department(s):	RE			
RTQ-00396	MARKETING POOL	6/1/2017	7/31/2022	\$ 2,301,700
Department(s):	CT			
RTQ-00410	HEAD START/EARLY HEAD START PR	4/1/2017	3/31/2026	\$ 3,716,515
Department(s):	CH			
RTQ-00439	FURNITURE OFFICE AND NON-OFFIC	3/1/2018	5/31/2023	\$ 88,655,394
Department(s):	AV, CC, CH, CL, CR, CU, EL, FN, FR, HR, ID, IT, JU, LB, ME, OC, PD, PH, PR, RE, SP, SW, TP, WS			
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	INJECTION WELLS PREQUALIFICATI	9/1/2018	8/31/2023	\$ 112,500,000
Department(s):	WS			
RTQ-00570	CHEMICAL TESTING SUPPLIES/TOXI	11/1/2017	10/31/2022	\$ 364,864
Department(s):	ME, RE, WS			
RTQ-00573	METERS FOR WATER SERVICE-PARTS	6/1/2018	5/31/2023	\$ 16,500,000
Department(s):	WS			
RTQ-00578	VARIOUS LABORATORY INSTRUMENTS	3/1/2018	2/28/2023	\$ 3,609,119
Department(s):	ME, PD, PR, RE, WS			
RTQ-00580	HYDRAULIC PARTS, SUPPLIES & RE	8/1/2018	7/31/2026	\$ 9,429,728
Department(s):	AV, CR, FR, ID, PH, PR, SP, SW, TP, WS			
RTQ-00584	NFPA BROCHURES/EDUCATIONAL MAT	1/1/2018	12/31/2022	\$ 202,856
Department(s):	FR, RE			
RTQ-00585	FLAT SHEET AND QUALITY OFFSET	4/1/2018	3/31/2023	\$ 1,828,246
Department(s):	ID			
RTQ-00593	STORAGE CONTAINERS PRE-QUALIFI	7/1/2018	6/30/2023	\$ 1,602,838
Department(s):	CR, FR, ID, PD, RE, SW, TP, WS			
RTQ-00613	REPAIR SVCS FOR SHOP EQUIP & T	3/1/2018	2/28/2026	\$ 1,650,382
Department(s):	AV, FR, ID, LB, PH, PR, SP, TP, WS			
RTQ-00618	EMERGENCY DEBRIS REMOVAL PREQU	8/1/2018	7/31/2023	\$ 125,105,000
Department(s):	AV, CH, CR, FR, ID, PD, PH, PR, SP, SW, TP, WS			
RTQ-00620	PROCESS CONTROL & INSTRUMENTAT	6/18/2018	6/17/2023	\$ 22,690,917
Department(s):	PR, RE, WS			
RTQ-00626	AUDIO VISUAL EQUIPMENT AND SUP	8/1/2018	7/31/2023	\$ 12,548,341
Department(s):	AV, CH, CL, CR, CT, CU, FR, ID, IG, IT, LB, ME, MM, MP, OC, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-00646	LIQUID LEVEL CONTROL SYST, PAR	5/7/2019	5/6/2024	\$ 1,000,000
Department(s):	WS			
RTQ-00662	DEWATERING & TANK CLEANING SER	6/1/2018	5/31/2023	\$ 14,717,488
Department(s):	TP, WS			
RTQ-00674	RENTAL TRAILERS,TRUCKS AND VAN	6/1/2018	5/31/2028	\$ 2,307,550
Department(s):	AD, CR, EL, FR, ME, PD, SW, TP			
RTQ-00676	GASOLINE AND DIESEL	11/1/2018	10/31/2023	\$ 234,209,714
Department(s):	AD, AV, CR, CU, FR, ID, PD, PH, PR, SP, SW, TP, WS			
RTQ-00687	PREQUALIFICATION FOR ELEVATORS	5/1/2018	4/30/2023	\$ 56,543,096
Department(s):	AV, ID, PH, SP, TP			
RTQ-00690	DIVING & UNDERWATER MAINTENANC	1/1/2019	12/31/2023	\$ 900,000
Department(s):	WS			
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-00809	CONTIN PINFEED FORMS PRINTING	4/1/2019	3/31/2024	\$ 1,336,327
Department(s):	IT, LB, PA, RE			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RTQ-00837	PUR/REP/MAINT OF PHYSICAL FITN	9/1/2018	11/30/2022	\$ 1,211,360
Department(s):	AV, CR, FR, PD, PR, SP			
RTQ-00838	RENTAL OF SPACE AND HOTEL ACCO	12/1/2018	11/30/2023	\$ 695,527
Department(s):	CH, JU, TP			
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, SP, SW, TP			
RTQ-00854	GOLF CART AND TURF VEHICLE REN	5/1/2018	7/31/2022	\$ 350,217
Department(s):	PR, SP, TP			
RTQ-00862	FIRE SUPPRESSION SERVICES	11/1/2018	10/31/2026	\$ 20,280,983
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):	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	\$ 5,206,026
Department(s):	AD, AV, CR, EL, FR, 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, 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	\$ 16,535,071
Department(s):	AV, FR, ID, PR, TP, WS			
RTQ-00894	IT CONSULTING SERVICES	1/1/2019	12/31/2023	\$ 51,533,847
Department(s):	AV, IT, WS			
RTQ-00914	PAINT AND PAINT RELATED ITEMS	11/1/2018	10/31/2023	\$ 7,143,023
Department(s):	AV, CR, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
RTQ-00915	PORTABLE GENERATORS PREQUALIFI	3/1/2019	2/29/2024	\$ 5,736,604
Department(s):	AV, CR, FR, ID, LB, PD, PH, PR, SP, SW, TP, WS			
RTQ-00916	TARPAULIN COVERS & ACCESSORIES	9/1/2018	8/31/2023	\$ 245,242
Department(s):	CR, FR, ID, WS			
RTQ-00917	UPHOLSTERY AND REFURBISHING SC	1/1/2019	12/31/2028	\$ 420,951
Department(s):	AV, ID, LB, TP			
RTQ-00918	SIGNS AND BANNERS, PURCAHSE &	5/1/2019	4/30/2024	\$ 3,036,303
Department(s):	AD, AV, CH, CU, ID, LB, MM, PH, PR, SP			
RTQ-00922	AIRFIELD GUIDANCE SIGNS	1/1/2019	12/31/2023	\$ 7,264,769
Department(s):	AV			
RTQ-00924	SECURITY EQUIPMENT PURCHASE, I	1/8/2019	1/31/2024	\$ 2,169,667
Department(s):	AV, CR, ID, OC, SP			
RTQ-00933	PURCH,RENTAL AND INSTALL. OFFI	6/1/2019	5/31/2024	\$ 4,476,109
Department(s):	AD, CH, CR, FR, ID, PD, PH, PR, SP, SW, WS			
RTQ-00935	WELDING REPAIR AND RELATED SER	10/1/2019	9/30/2024	\$ 9,416,351
Department(s):	AV, CR, FR, ID, LB, PH, PR, SP, SW, TP, WS			
RTQ-00947	LAWN EQUIPT: PURCH/RENTAL/PART	3/1/2019	2/29/2024	\$ 4,969,845
Department(s):	AV, CR, FR, ID, PH, PR, SW, TP, WS			
RTQ-00950	TEMP DEBRIS STAGING REDUCTION	8/1/2019	7/31/2024	\$ 166,000,000
Department(s):	SW			
RTQ-00959	MARINE PATROL BOATS & WATERCRA	2/6/2019	2/29/2024	\$ 11,645,365
Department(s):	FR, PD, PR, RE, SP			
RTQ-00962	RUBBER STAMPS,CUSTOM RUBBER ST	2/1/2019	1/31/2024	\$ 179,606
Department(s):	AD, AV, CH, CL, CR, CT, EL, FN, FR, HR, ID, LB, ME, PA, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-00963	ELECTRONIC TEST EQUIPMENT REPAI	3/1/2019	2/29/2024	\$ 364,396
Department(s):	FR, PD, PR, SW, TP, WS			
RTQ-00983	PC PARTS AND PERIPHERALS PRE-Q	6/1/2019	5/31/2024	\$ 4,910,407

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Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	ID, IT			
RTQ-00992	PARK OPERATION ITEMS	4/1/2019	3/31/2024	\$ 4,094,768
Department(s):	PD, PR			
RTQ-01000	BOAT & VESSEL PARTS, REPAIRS A	3/1/2019	2/29/2024	\$ 1,271,998
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, PD, PH, PR, SP, SW, TP, WS			
RTQ-01055	WELL DRILLING SERV & GEOPHYSIC	9/1/2019	8/31/2024	\$ 2,706,200
Department(s):	ID, PR, RE, SW, TP, WS			
RTQ-01057	EDU SOFTWARE,INTERACTIVE DISPL	11/1/2019	10/31/2024	\$ 711,902
Department(s):	CH, LB			
RTQ-01063	FIRE RESCUE EQUIPMENT & ACCESS	6/1/2019	5/31/2024	\$ 22,057,169
Department(s):	AV, CR, FR			
RTQ-01064	HAZARDOUS MATERIAL REMOVAL SER	6/5/2020	6/4/2025	\$ 15,000,000
Department(s):	AV			
RTQ-01065	SOUND SYSTEM AND EVENT RENTAL	2/1/2019	1/31/2024	\$ 396,405
Department(s):	PR, RE, SP			
RTQ-01074	AIR COMPRESSORS, PARTS AND REP	7/1/2019	6/30/2024	\$ 4,278,760
Department(s):	AV, CR, FR, ID, SP, TP, WS			
RTQ-01079	HEAD START / EARLY HEAD START	7/1/2019	6/30/2024	\$ 44,753
Department(s):	CH			
RTQ-01100	TRANSPORTATION SERVICES	6/1/2019	5/31/2024	\$ 4,499,105
Department(s):	AV, CC, CH, FR, JU, PH, PR, SP, TP			
RTQ-01102	CHEMICAL FEED & DISINFECTION S	11/1/2019	10/31/2024	\$ 4,152,000
Department(s):	WS			
RTQ-01106	MOVING OF OFFICE FURNITURE	6/1/2019	5/31/2024	\$ 890,816
Department(s):	FR, ID, OC, PD, PH, TP, WS			
RTQ-01107	CANOPY & AWNING - PURCH/REPAIR	9/1/2019	8/31/2024	\$ 7,564,502
Department(s):	AV, CH, FR, ID, PD, PH, PR, SP, SW, TP, WS			
RTQ-01117	CONTINUING EDU. FOR AUDITING P	6/1/2019	5/31/2024	\$ 194,750
Department(s):	AU			
RTQ-01120	CREDIT UNDERWRITING,SUBSIDY LA	7/1/2020	6/30/2025	\$ 750,000
Department(s):	PH			
RTQ-01129	REFRACTORY FIRE BRICKS/MATERIA	3/1/2019	2/28/2023	\$ 340,000
Department(s):	WS			
RTQ-01136	OVERHEAD DOORS AND SECURITY GA	8/6/2019	8/31/2024	\$ 6,024,480
Department(s):	AD, AV, CH, CR, 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):	SW			
RTQ-01174	HARRIS RADIO PARTS, BATTERIES,	9/1/2019	8/31/2024	\$ 5,043,944
Department(s):	IT			
RTQ-01175	SCUBA/SKIN DIVING EQUIPMENT, R	6/1/2019	5/31/2024	\$ 654,066
Department(s):	FR, PD, RE, SP			
RTQ-01177	PRE-QUAL VEHICLES, MOTORCYCLES	6/5/2019	5/31/2024	\$ 400,000
Department(s):	ID			
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, PD, PH, PR, SP, SW, TP, WS			
RTQ-01233	VESSEL SIMULATION SERVICES	11/1/2020	10/31/2025	\$ 500,000
Department(s):	SP			
RTQ-01264	PURCH OF MANUFA CERT DEAL OEM	10/1/2019	9/30/2024	\$ 22,081,005
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):	SP, SW, TP			
RTQ-01286	DELL HARDWARE,SOFTWARE AND SER	4/1/2020	3/31/2025	\$ 5,187,353
Department(s):	IT			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
RTQ-01287	PREQUAL FOR OFFROAD AND HEAVY	2/1/2020	1/31/2025	\$ 400,000
Department(s):				
RTQ-01299	HOSES, NOZZLES, COUPLINGS, CLA	5/1/2020	4/30/2025	\$ 2,243,945
Department(s):	AV, FR, SP, SW, TP, WS			
RTQ-01306	TOWING UNAUTHORIZED & ABANDONE	10/1/2019	9/30/2022	\$ 1
Department(s):	ID, LB, PH, PR, TP			
RTQ-01327	CCTV CAMERA EQUIP/MAINT/REPAIR	2/1/2020	1/31/2025	\$ 2,934,250
Department(s):	TP, WS			
RTQ-01333	MOVING SERVICES FOR ELECTIONS	9/25/2019	9/30/2024	\$ 2,346,885
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	\$ 1,000,000
Department(s):	LB, PR, RE, SW			
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	\$ 31,385,216
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	\$ 785,000
Department(s):	AV, CH, CR, ID, SP, TP, WS			
RTQ-01547	WINDOW TREATMENTS, FILM	10/1/2021	9/30/2026	\$ 962,826
Department(s):	AV, CH, CL, FR, ID, LB, OC, PD, PH, SP, WS			
RTQ-01583	BUILDING MATERIALS AND RELATED	2/1/2022	1/31/2027	\$ 37,526,000
Department(s):	AD, AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
RTQ-01592	VOICE/DATA COMMUNICATION PRODU	4/1/2021	3/31/2026	\$ 18,983,505
Department(s):	IT			
RTQ-01593	BACKFILE CONVERSION/SCANNING S	12/1/2020	11/30/2022	\$ 189,550
Department(s):	BU, HR, RE, SP, SW			
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	3/31/2024	\$ 8,802,000
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			
RTQ-01702	VETERINARY SERVICES (PREQUALIF	9/1/2021	8/31/2024	\$ 864,000
Department(s):	AD			
RTQ-01706-	Art in Public Places Misc Svcs	3/31/2021	3/31/2026	\$ 1,000,000
Department(s):	CU			
RTQ-01709	ENGINEERING,DRAFTING & ART SUP	4/1/2021	3/31/2024	\$ 997,000

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
Department(s):	AV, CT, LB, PD, PR, SP, SW, TP, WS			
RTQ-01710	MULTIFUNCTIONAL DEVICES (PRE-Q	11/1/2021	10/31/2026	\$ 18,751,000
Department(s):	AU, AV, BU, CU, FN, FR, ID, JU, LB, PD, SW, TT, WS			
RTQ-01722	Fresh Produce	9/1/2021	8/31/2026	\$ 4,905,000
Department(s):	CH, CR, PH, PR			
RTQ-01729	PLEXIGLASS SAFETY SHIELD INSTL	4/1/2021	3/31/2023	\$ 150,000
Department(s):	AV			
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	\$ 891,000
Department(s):	AD, AV, CH, CU, FR, ID, LB, PD, PH, PR, SP, WS			
RTQ-01787	Auto Parts Washer Machine Leas	8/1/2021	7/31/2026	\$ 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):	WS			
RTQ-01805	Signs, Road, Traffic Related	5/1/2022	4/30/2027	\$ 499,500
Department(s):	FR, PD, PH, PR, SP			
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-P	Passenger Boarding Bridge Pool	1/1/2022	12/31/2026	\$ 150,384,300
Department(s):	AV, SP			
RTQ-01868	Asset Marketing and Advertising	2/1/2022	1/31/2027	\$ -
Department(s):	BU			
RTQ-01891	NETWORK SECURITY PRE-QUAL	4/1/2022	3/31/2027	\$ 26,555,080
Department(s):	IT			
RTQ-01901	STOCK PAPER FOR HIGH SPEED CUT	10/1/2021	9/30/2023	\$ 400,000
Department(s):	IT			
RTQ-01906	Bicycle Purchase, Parts, Acces	8/1/2022	7/31/2023	\$ 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-01985	Tools and Accessories	7/1/2022	6/30/2027	\$ 16,858,000
Department(s):	AD, AV, CH, CR, FR, ID, IT, LB, PH, PR, RE, SP, SW, 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	\$ 5,250,000
Department(s):	HR			
RTQ-02029	PLANT MATERIAL & TREE SERVICES	6/1/2022	5/31/2027	\$ 27,828,000
Department(s):	AV, CH, CR, CU, FR, ID, LB, PD, PH, PR, RE, SP, SW, TP, WS			
SS10001	ELECTRONIC CONTROL WEAPONS	3/21/2019	3/31/2024	\$ 3,216,730
Department(s):	CR, PD			
SS-10037	FIRSTWATCH SOFTWARE SYSTEM	12/1/2019	11/30/2023	\$ 168,297
Department(s):	FR			
SS-10054	AFEX FIRE SUPPRESSION RELATED	3/1/2020	3/31/2023	\$ 203,147
Department(s):	SW			
SS-10057-1(2)	AIRTRAQ A-390 WIFI CAMERAS & A	11/1/2021	10/31/2022	\$ 118,600
Department(s):	FR			
SS10063	NYXCELL CELLULAR TRACKING EQUI	6/10/2020	6/9/2023	\$ 1
Department(s):	PD			

APPENDIX Z: ACTIVE GOODS AND SERVICES CONTRACTS

Contract Number	Description	Effective Date	Expiration Date	Contract Amount
SS-10099	GENETIC ANALYSES IN WATERS	4/15/2021	7/31/2022	\$ 250,000
Department(s):	RE			
SS-10158	CARBYNE C-LIVE UNIVERSE PLATFO	4/4/2022	9/30/2022	\$ 250,000
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			
SS1243-3/24-3	ELEVATOR MAINT SVCS (THYSSENKY	5/1/2019	4/30/2024	\$ 7,415,727
Department(s):	AV, CR, FR, ID, PD, PH, PR, SP, SW, TP, WS			
SS1245-3/27-2	ELEVATOR & ESCALATOR MAINT & R	10/1/2017	9/30/2022	\$ 28,194,814
Department(s):	AV, CR, CU, ID, PH, PR, SP, TP			
SS4416-15/25-3	ELEVATOR MAINTENANCE SVC - OTI	10/1/2020	9/30/2025	\$ 13,590,311
Department(s):	AV, CU, FR, ID, LB, PH, SP, TP, WS			
SS5477-1/23-1	OIL/WATER SEPARATOR EQUIPT MAI	10/1/2018	9/30/2023	\$ 1,790,190
Department(s):	ID, TP			
SS6196-3/25-3	PRATT & WHITNEY SUPPORT PLAN	8/1/2021	7/31/2026	\$ 5,500,000
Department(s):	FR			
SS7889-0/22	RAPIDSCAN EQUIPMENT MAINTANCE	4/1/2017	6/30/2022	\$ 188,459
Department(s):	AV			
SS8423-2/27-1	MATRIX SECURITY SYSTEM	3/1/2018	2/28/2023	\$ 3,521,000
Department(s):	AV			
SS8667-1/18-1	INFOR EAM SOFTWARE, SUPPORT, S	6/24/2013	12/31/2023	\$ 2,884,254
Department(s):	IT, WS			
SS8721-0/24	FLORIDA BUILDING CODE BOOKS	2/19/2020	2/28/2023	\$ 54,554
Department(s):	RE			
SS8819-0/23	VERTIQ SOFTWARE MAINT/SUPP-CME	12/15/2008	12/14/2023	\$ 173,451
Department(s):	ME			
SS9537-0/21	PIPELINE INSPECTIONS	9/1/2017	8/31/2022	\$ 30,000,000
Department(s):	WS			
SS9552-2/15-3	ASCAP MUSIC PERFORMANCE LICENS	1/18/2015	1/17/2025	\$ 76,747
Department(s):	BU, CU			
SS9650-3/24-1	COMPREHENSIVE FINANCIAL INVEST	8/23/2021	8/22/2022	\$ 31,430
Department(s):	PD			
SS9650-3/24-2	COMPREHENSIVE FINANCIAL INVEST	8/23/2022	8/22/2023	\$ 31,430
Department(s):	PD			
SS9678-3/17-3	INTERVIEW ROOM RECORDING SYSTE	1/1/2021	6/30/2022	\$ 10,500
Department(s):	PD			
SS9737-1/23-1	CELLEBRITE FORENSIC SYSTEM/FSB	5/1/2018	4/30/2023	\$ 291,149
Department(s):	PD			
SS9862-0/23	EZIO SYSTEM AND SUPPLIES	7/1/2018	6/30/2023	\$ 1,141,270
Department(s):	FR			
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	5/31/2023	\$ 1,267,909
Department(s):	IT			
SS9919-AV	MOBILE/PORTABLE PBB	1/27/2018	1/26/2023	\$ 172,000
Department(s):	AV			
SS9948-4/23-2	ELECTRONIC STAKE OUT (ESO) GPS	7/1/2021	6/30/2022	\$ 30,875
Department(s):	PD			
SS9969-0/23	BREATHING AIR SYSTEM COMPRESSO	9/1/2018	8/31/2023	\$ 159,833
Department(s):	FR			
SS9982-0/23	VEHICLE MOVEMENT AREA TRANSMIT	6/18/2019	6/30/2024	\$ 613,000
Department(s):	AV			
TBW-8554	NICE - DVAR MAINTENANCE & SUPP	1/6/2022	1/5/2023	\$ 218,068