

Multi-year Contracts \$500,000 or more					
Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2027 Proposed Budget Amount	Estimated Full Contract Value
County Council	GMG (Call us First)	RENEWAL: Audio Visual Maintenance	7/1/2025 - 6/30/2028	\$ 676,065	\$ 1,998,370
Department of Corrections	Summit	NEW: Summit Food Services	7/1/2026 - 6/30/2028	\$ 3,500,000	\$ 7,000,000
Department of the Environment	Tilley Chemical Company, Inc.	RENEWAL: BSRSL: Oil and vehicle fluids	11/10/2025 - 11/10/2030 (Est)	\$ 50,000	\$ 1,665,000
DPW&T	Agile Office Supply	RENEWAL: Office Supplies-Supply Schedule	9/2022-6/2027	\$50,000	\$7,000,000
DPW&T	Asplundh	RENEWAL:Tree removal/trimming	2/2024-6/2027	\$1,427,800	\$8,157,800
DPW&T	Atmos	RENEWAL:Pond Mowing	12/2025-6/2027	\$1,500,000	\$2,000,000
DPW&T	Carter Machinery	RENEWAL: Vehicle Repair/Parts-Specialized	11/2023 - 6/2027	\$100,000	\$1,800,000
DPW&T	CMT Services, Inc.	RENEWAL: Temporary Staff -Supply Schedule	7/2025-6/2027	\$597,800	\$18,000,000
DPW&T	Consolidated Commercial Services	RENEWAL: Snow/Ice Control-Brine	9/2022-6/2027	\$1,200,000	\$3,100,000
DPW&T	Delta LLC	RENEWAL: Clean Lots Program	1/2024-12/2027	\$1,025,000	\$3,600,000
DPW&T	EMH Environmental Inc	RENEWAL: Pump Station Flood Control Maintenance	7/2025-6/2027	\$1,500,000	\$2,600,000
DPW&T	Express Business Services, Inc.	RENEWAL: Litter Removal	3/2023-6/2027	\$1,000,000	\$5,000,000
DPW&T	Express Business Services, Inc.	RENEWAL: Median Mowing Contract	1/2026-6/2027	\$726,700	\$1,230,000
DPW&T	Fleetpro	RENEWAL:Fixed Route vehicle inspection	7/2025-6/2027	\$278,000	\$600,000
DPW&T	Forest Valley Tree	RENEWAL: Stump Grinding	9/2022-6/2027	\$449,900	\$3,950,000
DPW&T	Forest Valley Tree	RENEWAL: Tree removal/trimming	2/2024-6/2027	\$278,900	\$2,950,000
DPW&T	Gallant Services	RENEWAL: Temporary Staff -Supply Schedule	7/2024-6/2027	\$979,400	\$1,000,000
DPW&T	Gillig	RENEWAL: Bus Purchases-Diesel	12/2025-6/2027	\$2,290,000	\$5,000,000
DPW&T	Gillig	RENEWAL: Bus Purchases- Electric	12/2025-6/2027	\$6,700,000	\$7,000,000
DPW&T	Haven Salt	RENEWAL: Treated Salt for Snow Operations	2/2026-6/2027	\$500,000	\$1,300,000
DPW&T	Howard County	RENEWAL: RTA Fixed Route Transit service	6/2025-6/2027	\$1,378,000	\$3,002,422
DPW&T	Johnson Truck Center	RENEWAL: Vehicle Repair/Parts-Specialized	11/2025-11/2027	\$150,000	\$5,346,000

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DPW&T	K. Neal International	RENEWAL: Vehicle Repair/Parts-Specialized	11/2023-11/2027	\$375,000	\$1,500,000
DPW&T	Kelly's Tree & Lawn Service	RENEWAL: Tree removal/trimming	2/2024-1/2027	\$314,700	\$3,215,000
DPW&T	Lewis Tree	RENEWAL: Tree removal/trimming	2/2024-1/2028	\$975,100	\$3,362,700
DPW&T	Lord and Mitchell	RENEWAL: Promotional Items-Supply Schedule	10/2022-6/2027	\$200,000	\$1,700,000
DPW&T	Lyft	RENEWAL: Operations and Maintenance for Capital Bikeshare	8/2024-8/2027	\$925,000	\$2,400,000
DPW&T	Morton Salt	RENEWAL: Salt for Snow Operations	9/2023-8/2026	\$1,000,000	\$6,000,000
DPW&T	Moxley Welding	RENEWAL: Vehicle Repair/Parts-Specialized	11/2023-11/2027	\$100,000	\$1,000,000
DPW&T	Murray and Heister	RENEWAL: Promotional Items-Supply Schedule	7/2024-6/2027	\$150,000	\$2,700,000
DPW&T	NBA Office Supply	RENEWAL: Office Supplies-Supply Schedule	3/2024-2/2027	\$50,000	\$1,000,000
DPW&T	Professional Facility Services, Inc.	RENEWAL: Litter Removal	3/2024-6/2027	\$1,000,000	\$6,922,500
DPW&T	R.H. Hilarios	RENEWAL: Median Mowing Contract	1/2026-6/2027	\$562,000	\$1,350,000
DPW&T	RATP	RENEWAL: Transportation Services	7/2020-7/2027	\$42,000,000	\$184,000,000
DPW&T	Remix Technologies LLC	RENEWAL: Transit planning software	11/2023-3/2028	\$60,000	\$2,474,518
DPW&T	Revenue Authority	RENEWAL: Fringe Lot Maintenance-MOU	7/2012 - Ongoing	\$566,500	\$5,500,000
DPW&T	Reviera Enterprises	RENEWAL: Storm Drain Cleaning	12/2021-6/2027	\$960,000	\$4,100,000
DPW&T	Skyline Technology	RENEWAL: Video Wall @ Trip Center	11/2021-11/2027	\$225,000	\$3,000,000
DPW&T	Supreme Landscaping	RENEWAL: Herbicide Application	7/2025-6/2027	\$580,000	\$1,100,000
DPW&T	Tripspark	RENEWAL: Paratransit planning software	7/2024-6/2027	\$100,000	\$500,000
DPW&T	Unifirst	RENEWAL: Uniforms	8/2024-5/2027	\$80,000	\$600,000
DPW&T	WB Waste Solutions Recycle One	RENEWAL: Rubble Disposal	7/2025-6/2027	\$825,000	\$1,900,000
DPW&T	Xerox	RENEWAL:Xerox Services	4/2025-4/2027	\$75,000	\$6,200,000
DPWT	Zenobe	NEW: Electric battery lease for electric vehicles	04/01/2025 - 09/01/2034	\$ 160,000	\$ 5,040,000
Fire	Dr. Uribe	NEW: Medical Director Services Contract	7/1/2025 - 5-31/2027	\$ 336,300	\$ 629,000
Fire	American Test Center Inc	NEW: Provides Annual Testing, Service, and Inspection for Aerial Ladders and ladders for the Fire and EMS Department.	2/26 - 1/29	\$200,000	\$600,000
Fire	Image Trend	NEW: Software	7/1/2026 - 6/30/2030	\$ 450,000	\$ 1,800,000
Fire	Municipal Services	RENEWAL: Self-Contained Breathing Apparatus (SCBA)	7/1/2025 - 6/30/2032	\$ 3,000,000	\$ 21,000,000
Fire	Stryker	RENEWAL: Advance Life Support (ALS) and Basic Life Support (BLS) equipment and maintenance annual agreement	7/2022-6/2027	\$830,000	\$4,150,000
Fire	Vector Solutions/Target Solutions	NEW: Scheduling, Check-It & LMS software maintenance	7/1/2025 - 7/7/2027	\$ 327,700	\$ 1,637,900
Health Department	Ochin/Epic	RENEWAL: Provide the electronic health record system.	7/1/26 - 6/30/31	\$1,500,000	\$1,500,000
Non-Departmental	Bank of America	RENEWAL: Equipment Lease Purchase Financing or COP	07/2026 - 12/2035	\$ -	\$ 38,289,588
Office of Central Services	Acclaim	CUSTODIAL SERVICES	6/1/2026 - 5/31/2031	\$780,000	\$1,560,000
Office of Central Services	American Master Construction	NEW: Snow and ice control services for Office of Central Services	7/1/2026 - 6/30/2028	\$ 550,000	\$ 1,100,000
Office of Central Services	Asset Works	Fleet asset management database	3/25/2026-7/30/2029	\$161,429	\$452,928
Office of Central Services	AYT Autobody	AUTOMOTIVE BODY REPAIRS	4/9/2026 - 4/8/2028	\$1,000,000	\$2,000,000
Office of Central Services	BPI	HVAC REPAIR & MAINT.	5/28/2027 - 5/27/2028	\$360,000	\$1,800,000
Office of Central Services	Bradcorp	Custodial Services	6/1/2026 - 5/31/2031	\$780,000	\$1,560,000
Office of Central Services	Canon	COPIERS W/ RELATED IMAGING EQUIPMENT, SOLUTIONS, ACCESSORIES, SUPPLIES & SUPPLIES	7/1/2026 - 6/30/2030	\$500,000	\$2,000,000
Office of Central Services	Donald B Rice Tire Company	AUTOMOTIVE TIRES	5/1/2026 - 4/30/2030	\$1,720,000	\$3,440,000

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Office of Central Services	E & R Services	SNOW AND ICE CONTROL SERVICES FOR OFFICE OF CENTRAL SERVICES	7/1/2026 - 6/30/2028	\$550,000	\$1,100,000
Office of Central Services	Hot & Cold Corporation	NEW: Time & material – plumbing services	7/1/2026 - 6/30/2028	\$ 550,000	\$ 1,100,000
Office of Central Services	Innovation Mechanical	HVAC REPAIR & MAINT.	5/28/2027 - 5/27/2028	\$360,000	\$1,800,000
Office of Central Services	Jackpot Janitorial	Custodial Services	6/1/2026 - 5/31/2031	\$780,000	\$1,560,000
Office of Central Services	Johnson Controls' Building Solutions	BAS, HVAC, FIRE SYSTEMS	7/1/2026-6/30/2028	\$550,000	\$1,100,000
Office of Central Services	Johnson Controls Security (PGPD)	NEW: Security system	7/1/2026 - 2/18/2029	\$ 200,000	\$ 600,000
Office of Central Services	Kencor Elevator (Rider)	NEW: Elevator repair and maintenance	9/17/2026 - 9/26/2028	\$ 400,000	\$ 2,000,000
Office of Central Services	Mansfield Oil Company	NEW: Fuel management	7/1/2026 - 6/30/2031	\$ 500,000	\$ 2,500,000
Office of Central Services	P2 CLEANING	Custodial Services	6/1/2026 - 5/31/2031	\$780,000	\$1,560,000
Office of Central Services	RSC Electrical and Mechanical Contractors	HVAC REPAIR & MAINT.	5/28/2027 - 5/27/2028	\$360,000	\$1,800,000
Office of Central Services	Specialty Construction Management Inc (SCM)	HVAC REPAIR & MAINT.	5/28/2027 - 5/27/2028	\$360,000	\$1,800,000
Office of Central Services	Siemens	Fire Alarm, Sprinkler Systems Services, and Energy Management Systems - CAB	4/23/2026 - 4/22/2031	\$100,000	\$500,000
Office of Central Services	Xerox Corporation (COUNTYWIDE)	Copiers w/related imaging equipment, solutions, accessories, supplies	4/20/2026 - 4/19/2031	\$456,550	\$2,282,750
Office of Central Services	XL Construction	HVAC repair and maintenance	5/28/2027 - 5/27/2028	\$360,000	\$1,800,000
Office of Finance	Aon Risk Services	RENEWAL: Insurance broker services - contract extension	7/2022-10/2027	\$311,000	\$1,201,831
Office of Finance	JP Morgan Chase	NEW: Banking Services	7/1/2026 - 6/30/2031	\$ 155,000	\$ 775,000
Office of Information Technology	Cellco Partnership dba Verizon Wireless	RENEWAL: Cellular/Voice Services (GSA)	12/31/2026 - 6/10/2029	\$ 2,429,200	\$ 7,287,500
Office of Information Technology	Limbic Systems, Inc.	RENEWAL: IT Professional Services - Momentum	9/23/2026 - 9/22/2028	\$ 3,200,000	\$ 6,400,000
Police Department	Axon Enterprise, Inc.	NEW: Prince George's County Police Department Body Camera Equipment, Software, Support - 5 year agreement	12/2025 - 12/2030	\$ 4,155,451	\$ 25,698,003
Police Department	Acme	Vehicle Rental and Repair Services	Rider February 1, 2026 - January 31, 2027	\$900,000	\$4,500,000
Police Department	Metropolitan Security	Security Guard Services	January 1, 2026 – December 31, 2026 Option Year 1: January 1, 2027 – December 31, 2027	\$585,000	\$2,925,000
Police Department	Peregrin	Real Time Crime Center Software	October 3, 2025 – October 2, 2026	\$600,000	\$3,000,000
Police Department	Summit Aviation	Aviation Maintenance	October 12, 2025 – October 11, 2026 (Final year on 5 year contract. The contract started on October 12, 2021)	\$926,400	\$4,632,000
Sheriff	Axon Enterprise, Inc.	NEW: Prince George's County Police Department Body Camera Equipment, Software, Support - 5 year agreement	72026 - 12/2030	\$ 2,000,000	\$ 10,000,000

Multi-year Contracts \$500,000 or more

Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2027 Proposed Budget Amount	Estimated Full Contract Value
Department of Corrections	TBD	Inmate Medical Services	7/1/2026-6/30/2028	\$7,400,000	\$14,800,000
DPW&T	TBD	NEW: Pothole Truck Purchase/ Hotbox for existing trucks (CIP Recoverable)	7/2026-6/2028	\$900,000	\$2,000,000
DPW&T	TBD	NEW: Bus & Bus Shelter Advertising	1/2027-6/2032	\$530,000	\$2,800,000
DPW&T	TBD	NEW: Vehicle Charge Management software	7/2026-6/2031	\$750,000	\$3,500,000
DPW&T	TBD	NEW: Microtransit service/software	7/2026-6/2028	\$1,100,000	\$4,000,000
DPW&T	TBD	NEW: Hot Mix/Cold Mix-Asphalt (CIP Recoverable)	7/2026-6/2028	\$900,000	\$2,000,000
DPW&T	TBD	NEW: Salt for Snow Operations	9/2026-9/2031	\$1,000,000	\$10,000,000
DPW&T	TBD	NEW: Snow/Ice-AVL monitoring system	7/2026-6/2031	\$500,000	\$2,500,000
DPW&T	TBD	NEW: Camera/Security Installation	7/2026-6/2029	\$212,000	\$700,000
DPW&T	TBD	NEW:Cameras for Snow and Ice Control Trucks	7/2026-6/2028	\$500,000	\$1,500,000
DPW&T	TBD	NEW: Snow/Ice- Heavy Equipment (cul-de-sacs)	7/2026-6/2031	\$500,000	\$2,500,000
DPW&T	TBD	NEW: Salt/Brine Snow & Ice Treatment	7/2026-6/2028	\$600,000	\$1,200,000
DPW&T	TBD	NEW: Snow/Ice- Pavment monitoring	7/2026-6/2031	\$250,000	\$1,250,000
DPW&T	TBD	NEW: Snow Removal Services	7/2026-6/2031	\$6,000,000	\$50,000,000
DPW&T	TBD	NEW: Snow/Ice-Sidewalk and Bridge Program	7/2026-6/2031	\$250,000	\$1,250,000
DPW&T	TBD	NEW: Plow only Snow/Ice Removal	7/2026-6/2031	\$1,000,000	\$10,000,000
DPW&T	TBD	NEW: Snow/Ice- Specialized Salt production	7/2026-6/2031	\$500,000	\$2,500,000
DPW&T	TBD	NEW: Street Sweeping Services	7/2026-6/2028	\$463,400	\$900,000
DPW&T	TBD	NEW: various vehicle fluid, parts, and repair	7/2026-6/2028	\$560,000	\$1,200,000
Fire	TBD	RENEWAL: Insurance Brokerage Services for Volunteer Companies buildings and apparatus	7/2026-7/2029	\$2,400,000	\$7,566,038
Non-Departmental (Fire/EMS Dept)	TBD	RENEWAL: Ambulance fee collection services	7/2023-6/2028	\$ 1,544,900	\$ 4,634,700
Office of Central Services	TBD	NEW: Snow and ice control services for Office of Central Services	7/1/2026 - 6/30/2028	\$1,100,000	\$2,200,000
Office of Central Services	TBD	FIRE ALARM, SPRINKLER SYSTEMS SERVICES, & ENERGY MANAGEMENT SYSTEMS - CAB	7/01/2027 - 6/30/31	\$200,000	\$1,000,000
Office of Central Services	TBD	TOOLS & SUPPLIES - FLEET	7/01/2027 - 6/30/31	\$250,000	\$1,250,000
Office of Central Services	TBD	PLUMBING SERVICES (TIME & MATERIAL)	7/1/2026 - 6/30/2028	\$550,000	\$1,100,000
Office of Central Services	TBD	Custodial Services	7/1/2026 - 5/31/2031	\$4,200,000	\$21,000,000
Office of Central Services	TBD	LANDSCAPING	7/1/2026 - 5/31/2031	\$500,000	\$2,500,000

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Office of Central Services	TBD	COPIERS - FLEET OF COPIERS USED BY ALL COUNTY AGENCIES	7/1/2026 - 6/30/2030	\$500,000	\$2,000,000
Office of Central Services	TBD	COPIERS - FLEET OF COPIERS USED BY ALL COUNTY AGENCIES	7/1/2026 - 6/30/2030	\$500,000	\$2,000,000
Office of Finance	TBD	NEW: Auditing services	TBD	\$400,000	\$1,200,000
Office of Finance	TBD	NEW: Building appraisal services	TBD	TBD	\$2,500,000

Multiyear Personal Service Contracts \$100,000 or more

Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2027 Proposed Amount	Estimated Full Contact Value
The FY 2027 Proposed Budget does not include any multiyear personal services contracts over \$100,000.					