

Multi-year Contracts \$500,000 or more					
Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2026 Proposed Budget Amount	Estimated Full Contract Value
Office of Finance	Aon Risk Services Inc. of America	Insurance Broker Services	7/1/2025-6/30/2028	\$0	\$1,000,000
Office of Finance	Wells Fargo	Banking Services	7/1/2025-6/30/2030	\$220,000	\$750,000
Office of Finance	Sedgwick Claims Management Services	Third party administration services for workers' comp, auto, third party liability, and property claims	10/2022 - 06/2032	\$ 4,915,810	\$ 52,339,567
Fire/EMS Department	Public Consulting Group	Cost Report	7/1/2025 - 6/30/2028	\$939,200	\$2,730,000
Fire/EMS Department	Municipal services	Self-Contained Breating Apparatus (SCBA)	7/1/2026 - 6/30/2032	\$3,000,000	\$21,000,000
Fire/EMS Department	Vector Solutions/Target Solutions	Training - testing and Maintenance Services	7/1/2025 - 7/1/2027 w/ 2 option years	\$321,800	\$1,673,900
Fire/EMS Department	Stryker	Equipment	7/1/2022 - 6/30/2027 w/ 2 option years	\$830,000	\$4,150,000
Fire/EMS Department	Witmer	Equipment and Supplies	7/1/2025 - 6/30/2026 1 yr w/three one-year options	\$200,000	\$800,000
Fire/EMS Department	The Hilb Group	Insurance Broker Services	7/1/2025 - 6/30/2026 2 yrs w 3 one-year options	\$1,800,000	\$9,000,000
Fire/EMS Department	Dr. Goltz	Medical Director	7/1/2025 - 6/30/2026 2yrs w3 one-year options	\$225,000	\$1,000,000
Non-Departmental	Bank of America	Equipment Lease Purchase Financing or COP	04/01/2025 - 07/1/2033	\$0	\$37,618,354
Non-Departmental (Fire/EMS Dept)	Change Healthcare	Ambulance fee collection services	7/1/2023-6/30/2026	\$ 1,544,900	\$ 4,634,700
Office of Central Services	Acclaim	Custodial services - standard	07/01/2025 - 06/30/2027	\$1,300,000	\$6,575,000
Office of Central Services	Bradcorp	Custodial services - standard	07/01/2025 - 06/30/2027	\$2,700,000	\$26,000,000
Office of Central Services	Community Bridge	Custodial services - standard	07/01/2025 - 06/30/2027	\$341,000	\$2,875,000
Office of Central Services	Integrity National	Custodial services - standard	07/01/2025 - 06/30/2027	\$250,000	\$6,250,000
Office of Central Services	BPI Mechanical	HVAC	07/01/2025 - 06/30/2027	\$545,000	\$1,333,333
Office of Central Services	RSC	HVAC	07/01/2025 - 06/30/2027	\$1,400,000	\$5,000,000
Office of Central Services	Mansfield	Fuel management	07/01/2025 - 06/30/2027	\$462,000	\$57,000,000

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Office of Central Services	Professional Facility	Landscaping services	07/01/2025 - 06/30/2027	\$255,000	\$950,000
Office of Central Services	American Master Construction	Snow and Ice Control Services	7/1/2025-6/30/2030	\$150,000	\$750,000
Office of Central Services	Community Bridge Inc.	Snow and Ice Control Services	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	E & R Services Inc.	Snow and Ice Control Services	7/1/2025-6/30/2030	\$150,000	\$750,000
Office of Central Services	ECM Corporation	Snow and Ice Control Services	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	Lighting Maintenance Inc.	Time & Material - Electrical Services	7/1/2025-6/30/2030	\$150,000	\$750,000
Office of Central Services	Primary Enterprises LLC	Time & Material - Electrical Services	7/1/2025-6/30/2030	\$150,000	\$750,000
Office of Central Services	RSC Electrical & Mechanical Contractors	Time & Material - Electrical Services	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	Starlight Security Inc.	Fire Alarm & Sprinkler System	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	Siemens Industry Inc.	Fire Alarm & Sprinkler System	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	Adrian Merton	Boiler Maintenance	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	American Combustion Industries	Boiler Maintenance	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	Cosmos Air Purification	Air Filters & Filtration Equipment	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Central Services	Progressive Roofing	Roofing Services	7/1/2025-6/30/2030	\$150,000	\$750,000
Office of Central Services	Hot & Cold Corporation	Time & Material - Plumbing Services	7/1/2025-6/30/2030	\$100,000	\$500,000
Office of Homeland Security	Motorola	Combined Radio Maintenance and Records Management Maintenance	July 1, 2025 - June 30, 2030	\$10,409,800	\$79,105,900
Office of Information Technology	Accenture	311 Customer Relationship Management (CRM) System. Annual Software Renewal	07/24 - 06/30	\$1,429,184	\$4,287,552
Office of Information Technology	Various Suppliers of Telecommunications platform Services Optivor Technologies, LLC Alliance Technology Group, LLC CenturyLink Communications, LLC Verizon Business Network Services, Verizon Maryland, LLC Comcast of Maryland, LLC Skyline Network Engineering, LLC	NEW: Telecommunications platform and services	04/24 - 01/30	\$5,000,000	\$30,000,000
Office of Information Technology	Various Suppliers of Central Timekeeping and Scheduling Services Kronos, LLC Oakland Consulting Group, Inc. NGEN, LLC	Workforce Central Timekeeping and Telestaff Scheduling Services	01/24 - 12/27	\$430,000	\$1,290,000

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Office of Information Technology	Added IT Hardware Suppliers: Blackwood Associates, Inc. Apple, Inc.	NEW: IT Hardware, Peripherals, Services	7/24 - 7/28	\$100,000	\$500,000
Office of Information Technology	Added Suppliers for Audio Visual (AV) Modernization: System Applications Technology, Inc.	NEW: Audio Visual (AV) Modernization	04/24 - 03/28	\$200,000	\$600,000
Office of Information Technology	Added Earth Networks	Technical Support and maintenance of current set of 50 existing weather stations.	05/25-05/30	\$80,000	\$500,000
Office of Information Technology	Added Convergent	Camera Equipment Supply and Services	05/25-05/30	\$200,000	\$1,000,000
Office of Information Technology	Added Verizon	IT and Telecommunication Services	05/25-05/30	\$200,000	\$1,000,000
Office of Information Technology	Added AT & T Mobility	Digital Voice and Data Services	05/25-05/30	\$320,000	\$1,600,000
Office of Information Technology	IBM Corporation	IT Equipment, Software, Services	12/25 - 12/35	\$100,000	\$1,000,000
Office of Information Technology	SAP Public Services	CONTINUATION:- SAP and Ariba Services	01/26 - 12/31	\$2,000,000	\$10,000,000
Office of Information Technology	Various Suppliers: Carahsoft Technology Convergent Technologies Verizon Business	IT Equipment, Software, Services	6/1/2025 - 12/31/30	\$200,000	\$1,000,000
Office of Information Technology	A T & T Mobility	Digital Voice and Data Services	6/25 - 7/28	\$533,333	\$1,600,000
DOE	Bates Trucking Company, Inc.; Bowie Trucking Services, Inc.; Burch Trash Service, Inc.; Can Butler, LLC; Fielding & Sons Trash Service; GCI Residential, Inc; JEDA Trucking line.; JT Bowie; TP3; Uneeda Disposal Services, Inc.; US Refuse Removal, Inc.	Annual renewal for residential and commercial Curbside Trash Collection	Various	\$46,413,000	
DOE	NZI CONSTRUCTION	BSRSL: Material for Slope Stabilization	7/1/2025 to 6/30/2027 3 option years	\$327,300	\$654,600
Department of Corrections	YesCare Inmate Medical Services	CONTINUATION: Provides medical services & care to inmates	7/01 - 6/30	\$7,400,000	\$7,400,000
Department of Corrections	Aramark Food Services	CONTINUATION: Provides healthy meals for inmates	7/01 - 6/30	\$3,500,000	\$3,500,000

Multiyear Personal Service Contracts \$100,000 or more

Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2026 Proposed Amount	Estimated Full Contact Value
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The FY 2026 Proposed Budget does not include any multiyear personal services contracts over \$100,000.