| Agency | Vendor | Summary of Services Provided | Term (Month/Year) | FY 2027 Proposed | Estimated Full Contract |
|---|---|---|---|---|---|
| Non-Departmental | Bank of America | **RENEWAL:** Equipment Lease Purchase Financing or COP | 07/2026 - 12/2035 | $ | $ 38,289,588 |
| Police | Axon Enterprise, Inc. | **NEW:** Prince George's County Police Department Body Camera | 12/2025 - 12/2030 | $ 4,155,451 | $ 25,698,003 |
| Sheriff | Axon Enterprise, Inc. | **NEW:** Prince George's County Police Department Body Camera | 72026 - 12/2030 | $ 2,000,000 | $ 10,000,000 |
| Fire | Image Trend | **NEW:** Software | 7/1/2026 - 6/30/2030 | $ 450,000 | $ 1,800,000 |
| Fire | Dr. Uribe | **NEW:** Medical Director Services Contract | 7/1/2025 - 5-31/2027 | $ 336,300 | $ 629,000 |
| Fire | Vector Solutions/Target Solutions | **NEW:** Scheduling, Check-It & LMS software maintenance | 7/1/2025 - 7/7/2027 | $ 327,700 | $ 1,637,900 |
| Fire | Municipal Services | **RENEWAL:** Self-Contained Breathing Apparatus (SCBA) | 7/1/2025 - 6/30/2032 | $ 3,000,000 | $ 21,000,000 |
| DPWT | Zenobe | **NEW:** Electric battery lease for electric vehicles | 04/01/2025 - 09/01/2034 | $ 160,000 | $ 5,040,000 |
| 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 |
| County Council | GMG (Call us First) | **RENEWAL**: Audio Visual Maintenance | 7/1/2025 - 6/30/2028 | $ 676,065 | $ 1,998,370 |
| 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 | AYT AUTOBODY | AUTOMOTVIE BODY REPAIRS | 4/9/2026 - 4/8/2028 | $1,000,000 | $2,000,000 |
| 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 | Johnson Controls Security (PGPD) | **NEW:** Security system | 7/1/2026 - 2/18/2029 | $ 200,000 | $ 600,000 |
| Office of Central Services | JOHNSON CONTROLS BUILDING | BAS, HVAC, FIRE SYSTEMS | 7/1/2026-6/30/2028 | $550,000 | $1,100,000 |
| 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 | RSC | HVAC REPAIR & MAINT. | 5/28/2027 - 5/27/2028 | $360,000 | $1,800,000 |
| Office of Central Services | BPI | HVAC REPAIR & MAINT. | 5/28/2027 - 5/27/2028 | $360,000 | $1,800,000 |
| Office of Central Services | SCM | HVAC REPAIR & MAINT. | 5/28/2027 - 5/27/2028 | $360,000 | $1,800,000 |
| Office of Central Services | Innovation Mechanical | HVAC REPAIR & MAINT. | 5/28/2027 - 5/27/2028 | $360,000 | $1,800,000 |
| Office of Central Services | XL Construction | HVAC REPAIR & MAINT. | 5/28/2027 - 5/27/2028 | $360,000 | $1,800,000 |
| Office of Central Services | XEROX CORPORATION (COUNTYWIDE) | COPIERS W/ RELATED IMAGING EQUIPMENT, | 4/20/2026 - 4/19/2031 | $456,550 | $2,282,750 |
| Office of Central Services | CANON | COPIERS W/ RELATED IMAGING EQUIPMENT, | 7/1/2026 - 6/30/2030 | $500,000 | $2,000,000 |
| 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 |
| Office of Finance | JP Morgan Chase | **NEW:** Banking Services | 7/1/2026 - 6/30/2031 | $ 155,000 | $ 775,000 |
| Health Department | Ochin/Epic | **RENEWAL:** Provide the electronic health record system. | 7/1/26 - 6/30/31 | $1,500,000 | $1,500,000 |
| Fire | Stryker | **RENEWAL:** Advance Life Support (ALS) and Basic Life | 7/2022-6/2027 | $830,000 | $4,150,000 |
| Fire | American Test Center Inc | **NEW:** Provides Annual Testing, Service, and Inspection for Aerial | 2/26 - 1/29 | $200,000 | $600,000 |
| 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 | Remix Technologies LLC | RENEWAL: Transit planning software | 11/2023-3/2028 | $60,000 | $2,474,518 |
| DPW&T | Johnson Truck Center | RENEWAL: Vehicle Repair/Parts-Specialized | 11/2025-11/2027 | $150,000 | $5,346,000 |
| 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 | 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 |
| Police Department | Acme | Vehicle Rental and Repair Services | Rider February 1, 2026 - January | $900,000 | $4,500,000 |
| Police Department | Metropolitan Security | Security Guard Services | January 1, 2026 – December 31, | $585,000 | $2,925,000 |
| Police Department | Summit Aviation | Aviation Maintenance | October 12, 2025 – October 11, | $926,400 | $4,632,000 |
| Office of Central Services | AYT AUTOBODY | AUTOMOTVIE BODY REPAIRS | 4/9/2026 - 4/8/2028 | $1,000,000 | $2,000,000 |
| Office of Central Services | XEROX CORPORATION (COUNTYWIDE) | COPIERS W/ RELATED IMAGING EQUIPMENT, | 4/20/2026 - 4/19/2031 | $456,550 | $2,282,750 |
| Office of Central Services | KENCOR ELEVATOR (RIDER) | ELEVATOR REPAIR & MAINTENANCE | 9/17/2026 - 9/16/2028 | $400,000 | $2,000,000 |
| Office of Central Services | SIEMENS | FIRE ALARM, SPRINKLER SYSTEMS SERVICES, & | 4/23/2026 - 4/22/2031 | $100,000 | $500,000 |
| Office of Central Services | MANSFIELD OIL COMPANY | FUEL MANAGEMENT | 7/1/2026 - 6/30/2031 | $500,000 | $2,500,000 |
| Office of Central Services | JOHNSON CONTROLS SECURITY (PGPD) | SECURITY SYSTEM | 7/1/2026 - 2/18/2029 | $200,000 | $600,000 |
| Office of Central Services | AMERICAN MASTER CONSTUCTION | SNOW AND ICE CONTROL SERVICES FOR OFFICE OF | 7/1/2026 - 6/30/2028 | $550,000 | $1,100,000 |
| Office of Central Services | E & R SERVICES | SNOW AND ICE CONTROL SERVICES FOR OFFICE OF | 7/1/2026 - 6/30/2028 | $550,000 | $1,100,000 |
| Office of Central Services | HOT & COLD CORPORATION | TIME & MATERIAL - PLUMBING SERVICES | 7/1/2026 - 6/30/2028 | $550,000 | $1,100,000 |
| Office of Central Services | JOHNSON CONTROLS BUILDING | BAS, HVAC, FIRE SYSTEMS | 7/1/2026-6/30/2028 | $550,000 | $1,100,000 |
| Office of Central Services | CANON | COPIERS W/ RELATED IMAGING EQUIPMENT, | 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 |
| Office of Central Services | BRADCORP | CUSTODIAL SERVICES | 6/1/2026 - 5/31/2031 | $780,000 | $1,560,000 |
| Office of Central Services | ACCLAIM | CUSTODIAL SERVICES | 6/1/2026 - 5/31/2031 | $780,000 | $1,560,000 |
| Office of Central Services | JACKPOT JANITORIAL | CUSTODIAL SERVICES | 6/1/2026 - 5/31/2031 | $780,000 | $1,560,000 |
| Office of Central Services | P2 CLEANING | CUSTODIAL SERVICES | 6/1/2026 - 5/31/2031 | $780,000 | $1,560,000 |
| Office of Central Services | Asset Works | Fleet asset management database | 3/25/2026-7/30/2029 | $161,429 | $452,928 |
| Office of Finance | Aon Risk Services | **RENEWAL:** Insurance broker services - contract extension | 7/2022-10/2027 | $311,000 | $1,201,831 |
| Police Department | Peregrin | Real Time Crime Center Software | October 3, 2025 – October 2, | $600,000 | $3,000,000 |
| | | | | | |
| **TOTAL** | | | | **$112,911,445** | **$517,988,560** |

| Agency | Vendor | Summary of Services Provided | Term (Month/Year) | FY 2027 Proposed | Estimated Full Contract |
|---|---|---|---|---|---|
| Non-Departmental (Fire/EMS Dept) | TBD | **RENEWAL:** Ambulance fee collection services | 7/2023-6/2028 | | |
| Department of Corrections | TBD | **NEW:** Food Service | 7/1/2026 - 6/30/2028 | | |
| Department of Corrections | TBD | **NEW:** Incarceration Medical Care | 7/1/2026 - 6/30/2028 | | |
| Office of Central Services | TBD | **NEW:** Snow and ice control services for Office of Central Services | 7/1/2026 - 6/30/2028 | | |
| Office of Central Services | TBD | FIRE ALARM, SPRINKLER SYSTEMS SERVICES, & | 7/01/2027 - 6/30/31 | | |
| Office of Central Services | TBD | TOOLS & SUPPLIES - FLEET | 7/01/2027 - 6/30/31 | | |
| Office of Central Services | TBD | PLUMBING SERVICES (TIME & MATERIAL) | 7/1/2026 - 6/30/2028 | | |
| Office of Central Services | TBD | CUSTODIAL SERVICES | 7/1/2026 - 5/31/2031 | | |
| Office of Central Services | TBD | LANDSCAPING | 7/1/2026 - 5/31/2031 | | |
| Office of Central Services | TBD | COPIERS - FLEET OF COPIERS USED BY ALL COUNTY | 7/1/2026 - 6/30/2030 | | |
| Fire | TBD | **RENEWAL:** Insurance Brokerage Services for Volunteer | 7/2026-7/2029 | | |
| DPW&T | TBD | NEW: Pothole Truck Purchase/ Hotbox for existing trucks (CIP | 7/2026-6/2028 | | |
| DPW&T | TBD | NEW: Bus & Bus Shelter Advertising | 1/2027-6/2032 | | |
| DPW&T | TBD | NEW: Vehicle Charge Management software | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Microtransit service/software | 7/2026-6/2028 | | |
| DPW&T | TBD | NEW: Hot Mix/Cold Mix-Asphalt (CIP Recoverable) | 7/2026-6/2028 | | |
| DPW&T | TBD | NEW: Salt for Snow Operations | 9/2026-9/2031 | | |
| DPW&T | TBD | NEW: Snow/Ice-AVL monitoring system | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Camera/Security Installation | 7/2026-6/2029 | | |
| DPW&T | TBD | NEW:Cameras for Snow and Ice Control Trucks | 7/2026-6/2028 | | |
| DPW&T | TBD | NEW: Snow/Ice- Heavy Equipment (cul-de-sacs) | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Salt/Brine Snow & Ice Treatment | 7/2026-6/2028 | | |
| DPW&T | TBD | NEW: Snow/Ice- Payment monitoring | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Snow Removal Services | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Snow/Ice-Sidewalk and Bridge Program | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Plow only Snow/Ice Removal | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Snow/Ice- Specialized Salt production | 7/2026-6/2031 | | |
| DPW&T | TBD | NEW: Street Sweeping Services | 7/2026-6/2028 | | |
| DPW&T | TBD | NEW: various vehicle fluid, parts, and repair | 7/2026-6/2028 | | |
| Department of Corrections | TBD | Inmate Medical Services | 7/1/2026-6/30/2028 | | |
| Office of Central Services | TBD | COPIERS - FLEET OF COPIERS USED BY ALL COUNTY | 7/1/2026 - 6/30/2030 | | |
| Office of Finance | TBD | **NEW:**Auditing services | TBD | | |
| Office of Finance | TBD | **NEW:** Building appraisal services | TBD | | |
| | | | | | |
| **TOTAL** | | | | **$46,960,300** | **$185,350,738** |

**Multiyear Personal Service Contracts $100,000 or more**

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