

Multiyear Contracts \$500,000 or more

Agency	Vendor	Summary of Services Provided	Term (Month/Year)	FY 2019 Proposed Budget Amount	Estimated Full Contract Value
OIT	Exceed Corporation	Managed Services	2/26/18 - 6/30/20 (Contract previously approved in CR-37-2017. This item reflects new contract award with existing vendor.)	\$ 2,775,600	\$ 3,077,800
OIT	Kronos/Stromberg	Kronos Workforce Central (maintenance support) ETS - Hardware, Cabling Services, Electrical Services Inventory replenishment of clocks; replacement of non-functional clocks (worst-case scenario); clock installations, clock relocations, clock decommissions	1/1/18 - 12/31/22	\$ 879,602	\$ 879,600
OIT	Columbia Tecomunications Corporation	TTFCC Consulting Support	10/1/15 - 6/30/19	\$ 360,000	\$ 579,600
DOE	Alexander Security	Security of the vehicle lot on weekends and holidays	10/1/15 to 03/30/19	\$ 126,500	\$ 800,000
DOE	Distinctive AFWS Design, Inc.	Flood Gauge Maintenance (Western and Anacostia)	11/1/14 to 11/18/19	\$ 80,000	\$ 500,000
DOE	Curtis Engine Energy Services	Operation of the BSRSL gas recovery and cogeneration facility	1/1/2009 - 12/31/2012 (5 Option Years) - New Amendment - 07/01/2018 - 06/30/2019	\$ 1,300,000	\$ 1,170,000
DOE	LID Center	NPDES - MS4 Permit Support. Municipal Phase II support and reporting, contractor training, Engineering staff support - planning and feasibility studies, and grant management support services	7/1/14 to 9/30/18	\$ 408,900	\$ 658,900
DOE	Corvias Prince George's County Stormwater Partners, LLC	Amended Master Program, Maintenance and Management Agreement - Phase II	3/26/2018 – 6/30/2046	\$ 36,661,400	\$ 279,127,000
DPIE	Motorola	Subscription Service for New Administrative Hearing Management System	7/1/2018 to 6/30/2023	\$ 185,200	\$ 926,000
DPIE	Avolve	Hosting, subscription and maintenance services for ProjectFlow	7/1/2018 to 6/30/2022	\$ 265,400	\$ 1,061,600
OHRM	Express Scripts	Prescription	Original - 7/1/2014-6/30/2017 Amended - 1/1/2017-12/31/2017 (three one year extensions) (2nd Option) - 1/1/2019 to 12/31/2019	\$ 675,000	\$ 675,000
Police	Summit Aviation	Helicopter maintenance	7/1/18 to 6/30/19	\$ 800,000	\$ 4,000,000
Police	TechOps	Command Bus	3/1/18-6/30/19	\$ 348,518	\$ 600,000
Police	Smith & Wesson	Tasers	7/1/18-6/30/21	\$ 363,620	\$ 1,818,100
Police	Affiliated Sante Group	Mobile Crisis Services	7/1/18-6/30/21	\$ 434,900	\$ 1,304,700
Non-Departmental (OHRM)	Prince George's Community College	Youth job readiness training and orientation	9/1/2017 – 8/31/2019	\$ 468,200	\$ 936,500

Multiyear Personal Service Contracts \$100,000 or more						
Agency	Vendor	MBE (Y/N)	Summary of Services Provided	Term (Month/Year)	FY 2019 Proposed Amount	Estimated Full Contact Value
The FY 2019 Proposed Budget does not include any multiyear personal services contracts over \$100,000.						