				Data of		Estimated Yrly Amount		Ext Term		
lá a ma	Comtract	ltom/Deceription	Dont	Vendor/Contractor Origin	Eve Doto					Amaiint
ltem	Contract	Item/Description	Dept	Vendor/Contractor Origin	Exp Date	Current Yr	Renewal	(Years)	Index/Subobj	Amount
		Parking Meters, Extended Warranty, Parts							TAM020201/6410/F4	
1.	524-10918	& Supplies	TAM	Global Parking Solutions USA LLC 10/16/201	2 10/15/2015	\$460,000	\$390,000	1	61/SF01	\$135,000
									TAM020201/3404/F4	
		Comment:	2nd &	final extension. Reduction due to less meters being pu	chased.				61/SF01	\$35,000
1									TAM020201/3299/F4	
									61/SF01	\$30,000
									TAM020301/6410/F4	
									61/SF01	\$21,000
									TAM020301/3404/F4	
									61/SF01	\$94,000
									TAM020301/3299/F4	, , , , , , , , , ,
									61/SF01	\$60,000
									TAM020402/3404/F4	400,000
									61/SF01	\$6,000
								+	TAM020402/3299/F4	ψυ,υυυ
									61/SF01	\$4,000
								+	TAM080101/3404/F6	φ4,000
									43/SF01	\$3,000
										\$3,000
									TAM080101/3299/F6	
									43/SF01	\$2,000
2.	13-D-140F	Temporary Personnel Services	City-		3 10/14/2015	\$572,000	\$572,000	2	(see comment)	\$572,000
		(Co-Op, Coral Springs)	wide	Albion Staffing Solutions, Inc.						
				Alpha1 Staffing/Search Firm LLC						
		Comment:	1st ext	ension, purchases are made on an as-needed basis a	nd charged to					
			individ	ual budgets in accordance with bid prices.						
3	618-00-11-1	Office Supplies	FIN	Office Depot, Inc. 1/1/201	1 10/17/2015	\$472,560	\$472,560	1	(see comment)	\$472,560
	0.000			tension, purchases are made on an as-needed basis a		ψ <u>2</u> ,000	\$ 2,000	· ·	(occ commonly	ψ Ξ,σσσ
		Commont.		ual budgets in accordance with bid prices.	The charges to					
			marvia	dai baagets iii accordance with bia prices.						
			-					+		
	07-31-13-10	Household Hazardous Waste Services	PW	Clean Harbors Environmental Services Inc.	11/4/2014	\$100,000	\$110,000		PBS090201/3228	\$110,000
4.	07-31-13-10					\$100,000	\$110,000	+	FB3090201/3220	\$110,000
		Comment:		final extension, purchases are made on an as-needed			+			
				d to PBS090201-3228, Current year expenditures are						
			on PP	1509150000 with a remaining encumbrance amount of	\$31,917.70					
5.	633-11201	Disaster Debris Management		DRC Emergency Services LLC	11/20/2014				(see comment)	
		Comment:		2nd extension, purchases are made on an as-needed basis and charged to						
			individ	ual budgets per available funds and in accordance with	unit bid prices	3				
								1		