



CONTRACT AUDIT SYSTEM



CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 07/01/2010 through 06/30/2011

This information is up-to-date as of: 07/01/2011

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
110000: LEGISLATURE												
SE17C	Spider Data Services, LLC, a Florida limited liability com	\$5,500,000.00	02/04/2011	12/30/2012	Y	Y	N	NA	NA	NA		CR
1 TOTAL REVIEWS FOR AGENCY		\$5,500,000.00	TOTAL AMOUNT FOR AGENCY									
310000: EXECUTIVE OFFICE OF THE GOVERNOR												
ARE004	Department of Management Services	\$7,624,674.00	06/02/2010	04/20/2012	Y	Y	NA	Y	Y	Y		CR
ARE007	Osceola County Board of County Commissioners	\$2,362,710.00	11/18/2010	09/30/2012	Y	Y	Y	Y	NA	Y		CR
ARE024	City of Leesburg	\$1,240,000.00	06/14/2010	08/31/2011	Y	Y	N	Y	Y	Y		CR
ARS001	University of Central Florida	\$10,000,000.00	02/10/2010	04/30/2012	Y	Y	N	Y	NA	Y		CR
ARS002	Lamar Texas Limited Partnership	\$2,500,000.00	02/10/2010	04/30/2012	Y	Y	N	Y	NA	Y		CR
ARS003	Florida Opportunity Fund, Inc.	\$36,089,000.00	05/03/2010	03/31/2025	Y	Y	N	Y	Y	Y		CR
ARS005	Clean Fuel, LLC, a Limited Liability Company Inc.	\$2,500,000.00	05/13/2010	04/30/2012	Y	Y	N	Y	Y	Y		CR
ARS027	City of Palatka	\$1,240,000.00	12/22/2010	04/30/2012	Y	Y	Y	Y	NA	Y		CR
OT08-156	DB Services New Jersey, Inc., and DB Securities Service	\$3,000,000.00	08/13/2008	06/30/2011	Y	Y	Y	Y	NA	Y		CR
OT-08-157	MetroBroward Economic Development Corporation	\$1,102,466.66	06/30/2008	06/30/2011	Y	Y	Y	N	NA	Y		CR
OT-08-159	First Coast Black Business Investment Corporation	\$1,102,465.66	06/26/2008	06/26/2011	Y	Y	Y	N	Y	Y		CR
OT09-099	T. Rowe Price Associates, Inc.	\$2,780,000.00	08/10/2010	06/30/2028	Y	Y	Y	Y	NA	Y		CR
OT09-100	T. Rowe Price Associates, Inc.	\$2,080,000.00	08/10/2010	06/30/2031	Y	Y	Y	Y	NA	Y		CR
OT09-107	T. Rowe Price Associates, Inc.	\$12,000,000.00	08/05/2010	06/30/2028	Y	Y	NA	Y	NA	Y		CR
OT10-065	Highlands County on behalf of Highlands Ethanol LLC	\$1,640,000.00	01/28/2010	01/24/2012	Y	Y	N	Y	NA	Y		CR
OT10-065	Highlands County on behalf of Highlands Ethanol	\$1,640,000.00	01/28/2010	01/24/2012	Y	Y	N	Y	NA	Y		CR
OT10076	Telemundo Studios Miami, LLC	\$1,171,087.00	10/20/2009	06/30/2010	Y	Y	Y	Y	NA	Y		CR
OT10-114	Clearwire US, LLC	\$2,200,000.00	08/03/2010	06/30/2021	Y	Y	Y	Y	NA	Y		CR
OT10-135	Clearwire US, LLC	\$2,000,000.00	06/29/2010	06/30/2017	Y	Y	Y	Y	NA	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
OT10-137	Discovery Latin America, LLC	\$2,000,000.00	06/30/2010	06/30/2019	Y	Y	Y	Y	NA	Y		CR
OT10-138	ADT Security Services, Inc.	\$1,235,830.00	06/30/2010	06/30/2020	Y	Y	Y	Y	NA	Y		CR
OT-11-001	Enterprise Florida, Inc.	\$11,100,000.00	07/01/2010	06/30/2011	Y	Y	N	Y	NA	Y		CR
OT-11-008	Space Florida	\$3,839,943.00	07/01/2010	06/30/2011	Y	Y	Y	N	NA	Y		CR
OT-11-011	Space Florida	\$16,200,000.00	07/01/2010	06/30/2011	Y	Y	Y	N	NA	Y		CR
OT11-019	City of Palm Bay	\$4,000,000.00	01/26/2011	10/24/2013	Y	Y	NA	Y	NA	Y		CR
OT-11-021	Space Florida	\$21,864,553.73	07/01/2010	06/30/2013	Y	Y	Y	N	NA	Y		CR
OT11-028	Okaloosa County on behalf of BAE Systems Technology	\$1,884,696.00	01/31/2011	03/11/2013	Y	Y	Y	Y	NA	Y		CR
OT11-064	Tampa Housing Authority on behalf of Cardno TBE	\$1,000,000.00	01/13/2011	08/08/2013	Y	Y	Y	Y	NA	Y		CR
OT11-066	AAR Airlift Group, Inc.	\$2,000,000.00	01/31/2011	06/30/2017	Y	Y	Y	Y	NA	Y		CR
OT11-068	AAR Airlift Group Inc.	\$1,350,000.00	03/14/2011	06/30/2022	Y	Y	Y	Y	NA	Y		CR
OT11-078	Sunnyland Solar, LLC (HIPI Business)	\$1,000,000.00	01/24/2011	06/30/2020	Y	Y	NA	N	N	NA		CR
OT11-082	City Melbourne Airport Authority on behalf of Midair U	\$1,542,000.00	01/31/2011	09/19/2013	Y	Y	NA	Y	NA	Y		CR
OT11-084	SolarSink, LLC	\$1,000,000.00	01/06/2011	06/30/2020	Y	Y	NA	N	NA	Y		CR
OT11-087	Bing Energy, Inc.	\$1,952,000.00	01/19/2011	06/30/2025	Y	Y	Y	N	NA	Y		CR
S0426	Avera Motors, Inc.	\$2,000,000.00	08/13/2010	06/20/2011	Y	Y	NA	Y	NA	Y		CR
S0425	Aquantis Development Company Incorporated	\$1,069,336.00	01/31/2010	02/01/2013	Y	Y	N	N	NA	Y		CR
36 TOTAL REVIEWS FOR AGENCY		\$169,310,762.05	TOTAL AMOUNT FOR AGENCY									

360000: DEPARTMENT OF THE LOTTERY

A0941	Mike Vasilinda Productions, Inc.	\$1.00	12/30/2009	12/30/2015	Y	Y	Y	NA	NA	Y		CR
A0946	Florida Council on Compulsive Gambling, Inc.	\$6,714,000.00	07/01/2010	06/30/2016	Y	Y	Y	Y	NA	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$6,714,001.00	TOTAL AMOUNT FOR AGENCY									

370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION

AQ204	Ring Power Corporation	\$1,073,826.00	02/16/2010	09/30/2010	Y	Y	Y	NA	Y	Y		CR
EXC009	DRC Emergency Services, LLC	\$1,036,362.60	05/30/2010	12/31/2010	Y	Y	N	NA	NA	Y		CR
EXC011	Coastal Planning & Engineering, Inc.	\$4,340,447.00	05/31/2010	12/31/2010	Y	Y	N	NA	NA	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
EXC012	Ashbritt, Inc.	\$1,244,395.00	06/01/2010	12/31/2010	Y	Y	N	NA	NA	Y		CR
EXC013	Ashbritt, Inc.	\$7,932,027.30	06/03/2010	12/31/2010	Y	Y	N	NA	NA	Y		CR
EXC014	Calvin, Giordano & Associates, inc.	\$15,715,440.00	06/05/2010	12/31/2010	Y	Y	N	NA	NA	Y		CR
EXC015	DRC Emergency Services, LLC	\$4,961,771.00	06/16/2010	12/31/2010	Y	Y	N	NA	NA	Y		CR
EXC016	DRC Emergency Services	\$1,555,562.00	06/15/2010	12/31/2010	Y	Y	N	NA	NA	Y		CR
G0166	University of Florida Board of Trustees	\$1,034,262.00	09/07/2006	09/07/2012	Y	Y	Y	Y	NA	Y		CR
G0276	Florida Rural Water Association	\$1,738,660.00	09/30/2009	09/30/2010	Y	Y	Y	Y	NA	Y		CR
HW554	Shaw Environmental	\$1,255,000.00	02/16/2011	02/15/2016	Y	Y	Y	NA	Y	Y		CR
S0481	City of Jacksonville	\$1.00	01/01/2010	06/30/2015	Y	Y	Y	Y	NA	Y		CR

12 TOTAL REVIEWS FOR AGENCY

\$41,887,753.90

TOTAL AMOUNT FOR AGENCY

410000: DEPARTMENT OF LEGAL AFFAIRS

Ad Council	The Advertising Council, Inc.	\$2,002,000.00	02/11/2011	08/11/2012	Y	Y	N	NA	Y	Y		CR
K01907	PINELLAS COUNTY URBAN LEAGUE	\$3,017,235.00	07/01/2009	06/30/2010	Y	Y	NA	Y	Y	Y		CR
K02163	Pinella County Urban League, Inc.	\$2,999,911.00	07/02/2010	06/30/2013	Y	Y	N	N	Y	Y		CR
UACDC	University Area Community Development Corporation,	\$1,350,364.00	08/31/2010	06/30/2011	N	N	N	N	NA	Y		CR

4 TOTAL REVIEWS FOR AGENCY

\$9,369,510.00

TOTAL AMOUNT FOR AGENCY

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

015766	Highlands Soil and Water Conservation	\$1,500,000.00	01/05/2010	01/04/2011	Y	Y	Y	Y	Y	NA		CR
015767	Okeechobee Soil & Water Conservation District	\$1,500,000.00	01/06/2010	01/05/2011	Y	Y	Y	Y	NA	Y		CR
015853	Watershed Technologies, LLC	\$3,000,000.00	03/09/2010	03/08/2011	Y	Y	Y	NA	Y	Y		CR
016122	Praxsoft, Inc.	\$3,759,489.00	07/15/2010	06/30/2011	Y	Y	Y	NA	Y	Y		CR
016128	Clarke Environmental Mosquito Management Inc.	\$1,267,500.00	07/13/2010	12/31/2010	Y	Y	Y	Y	Y	Y		CR

5 TOTAL REVIEWS FOR AGENCY

\$11,026,989.00

TOTAL AMOUNT FOR AGENCY

430000: DEPARTMENT OF FINANCIAL SERVICES

A081B2	Veritec Solutions LLC	\$2,250,000.00	07/01/2009	08/31/2013	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A09B57	Veritec Solutions LLC	\$50,000.00	06/09/2009	08/31/2013	Y	Y	Y	NA	Y	Y	Y	CR-CMR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
A24AC9	Veritec Solutions LLC	\$160,000.00	05/20/2010	08/31/2013	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A26CE5	BA Merchant Services	\$100,000.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A2758F	The North Highland Company	\$245,000.00	07/01/2010	06/30/2011	Y	N	Y	NA	Y	Y	N	CR-CMR
A27755	Veritec Solutions LLC	\$2,500,000.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A27F7E	Veritec Solutions LLC	\$315,000.00	06/17/2010	08/31/2013	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A287A5	Maximus	\$42,800.00	09/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A28EE8	Accenture LLP	\$112,500.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A29307	INFORMATION SYSTEMS OF FLORIDA	\$900,000.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A293B9	Advanced Systems Design, Inc	\$160,000.00	08/31/2010	08/31/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A293BD	22nd Century Technologies	\$165,900.00	08/31/2010	08/31/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
A293C7	Information Systems of Florida	\$121,125.00	08/31/2010	08/31/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A2BDA5	Infinity Software	\$130,000.00	08/01/2010	07/31/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A2D114	Optimum Software Solutions	\$116,180.00	09/15/2010	09/15/2011	Y	Y	N	NA	Y	Y	Y	CR-CMR
A2D13F	Sogetti USA	\$121,950.00	08/31/2010	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
A2E523	Technisource	\$102,660.00	09/15/2010	06/30/2011	Y	Y	N	NA	Y	Y	N	CR-CMR
A2E635	KLC Consulting	\$120,000.00	09/20/2010	09/15/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
DO1129514	VERITEC SOLUTIONS LLC	\$2,500,000.00	08/28/2008	08/28/2013	Y	Y	Y	NA	Y	Y	Y	CR-CMR
DO1491297	Jewish Community Services of South Florida	\$135,000.00	06/16/2009	06/05/2012	Y	N	Y	Y	Y	Y	Y	CR-CMR
DO1491317	Ferd and Gladys Alpert Jewish Family & Children's Svs	\$135,000.00	06/16/2009	06/08/2012	Y	N	Y	Y	Y	Y	Y	CR-CMR
DO1989589	HEWLETT-PACKARD	\$165,310.00	06/08/2010	06/30/2011	Y	N	Y	NA	Y	Y	Y	CR-CMR
DO2036513	Carroll and Company	\$73,500.00	07/01/2010	06/30/2013	Y	Y	N	NA	Y	Y	N	CR-CMR
DO2145283	Consulting Solutions International	\$113,050.00	09/15/2010	09/15/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
FM262	CITY OF DELRAY BEACH	\$118,411.00	02/06/2009	06/05/2011	Y	Y	NA	Y	Y	Y	Y	CR-CMR
FM274	City of Hollywood	\$120,824.00	10/20/2010	08/31/2011	Y	Y	NA	Y	Y	Y	Y	CR-CMR
FM278	City of Miami Fire Department	\$88,582.00	11/18/2010	04/30/2012	Y	Y	NA	Y	Y	Y	Y	CR-CMR
FM278	BAY COUNTY EMERGENCY SERVICES	\$70,545.00	09/28/2010	04/30/2012	Y	Y	NA	Y	Y	Y	Y	CR-CMR
FM286	Online Solutions, LLC	\$260,400.00	12/07/2010	12/06/2013	Y	Y	Y	NA	Y	Y	Y	CR-CMR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
OIR-10-01	CanDoTech Consulting	\$254,000.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
OIR-10-02	Infinity Software Development	\$85,000.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
OIR-10-03	Information Systems of Florida (ISF)	\$5,400.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y	N	CR-CMR
OIR-10-13	Examination Resources, LLC.	\$492,092.49	05/02/2008	02/24/2011	Y	Y	Y	NA	Y	NA	Y	CR-CMR
OIR-10-15	Global Insurance Enterprises	\$78,577.03	05/02/2008	02/24/2011	Y	Y	Y	NA	Y	NA	Y	CR-CMR
OIR-10-17	Highland Clark, LLC	\$599,404.17	06/19/2007	02/24/2011	Y	Y	Y	NA	Y	NA	N	CR-CMR
OIR-10-20	Invotex Group	\$380,093.75	03/19/2009	02/24/2011	Y	Y	Y	NA	Y	NA	Y	CR-CMR
OIR-10-24	ParenteBeard,LLC (fka ParenteRandolph, LLC)	\$662,286.69	03/13/2009	02/24/2011	Y	Y	Y	NA	Y	NA	N	CR-CMR
RM050	GENEX	\$250,000.00	09/11/2010	09/10/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR

38 TOTAL REVIEWS FOR AGENCY

\$14,300,591.13

TOTAL AMOUNT FOR AGENCY

480000: DEPARTMENT OF EDUCATION

10-110	Center for Independent Living of South Florida	\$2,330,715.00	07/01/2009	06/30/2012	Y	Y	Y	Y	NA	NA		CR
10-544	CONKLIN Centers for the Blind	\$1,172,576.00	10/01/2009	06/30/2010	Y	Y	N	NA	Y	Y		CR
10-573	Keystone Systems, Inc.	\$1,013,101.98	12/15/2009	10/31/2014	Y	Y	N	Y	Y	Y		CR
11-651	Westat, inc.	\$1,900,000.00	12/06/2010	06/30/2014	Y	Y	Y	NA	Y	Y		CR
372-93110-0R001	Tallahassee Community College	\$1,312,500.00	01/01/2009	12/31/2011	N	N	N	N	NA	NA		CR
874-98900-1S001	University of Miami	\$3,132,239.00	07/01/2010	06/30/2011	N	N	N	Y	NA	NA		CR

6 TOTAL REVIEWS FOR AGENCY

\$10,861,131.98

TOTAL AMOUNT FOR AGENCY

520000: DEPARTMENT OF COMMUNITY AFFAIRS

09HM-23-06-13-01-002	Broward County	\$1,794,367.00	12/08/2008	06/23/2011	Y	Y	Y	Y	Y	NA		CR
10DB-4X-01-13-01-F03	Bay County	\$2,523,747.00	09/10/2009	09/09/2011	Y	N	N	Y	NA	Y		CR
10DB-4X-01-56-01-F18	Okaloosa County	\$3,258,435.00	11/24/2009	11/23/2011	Y	Y	N	Y	NA	Y		CR
10DB-4X-04-20-01-F07	Clay County	\$3,638,523.00	09/10/2009	09/09/2011	Y	Y	N	Y	NA	Y		CR
10DB-4X-05-19-01-F06	Citrus County	\$2,171,420.00	10/06/2009	10/05/2011	Y	Y	N	Y	NA	Y		CR
10DB-4X-10-40-01-F13	Indian River County	\$4,680,825.00	09/11/2009	09/10/2011	Y	Y	N	Y	NA	Y		CR
10DB-4X-10-60-02-F10	Delray Beach, Florida	\$1,905,005.00	02/05/2010	02/04/2012	Y	Y	N	Y	NA	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
10DB-4X-11-16-02-F08	Town of Davie	\$2,316,292.00	09/23/2009	09/22/2011	Y	Y	N	Y	NA	Y		CR
10EA-8F-01-13-08-002	Bay County Council on Aging, Inc.	\$1,185,635.00	03/04/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-06-15-01-003	Brevard County BOCC	\$1,876,964.00	03/04/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-06-45-04-014	Lake Community Action Agency, Inc.	\$1,372,330.00	03/01/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-06-59-08-034	Osceola County Council on Aging, Inc.	\$1,308,769.00	03/01/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-06-74-01-031	Volusia County	\$2,031,916.00	03/10/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-08-39-01-012	Hillsborough County	\$4,665,867.00	03/10/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-08-51-04-016	Manatee Community Action Agency, Inc.	\$1,103,060.00	03/01/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-09-46-01-015	Lee County Board of County Commissioners	\$2,676,674.00	03/01/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-10-60-01-023	Palm Beach County BOCC	\$4,394,090.00	04/02/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-11-16-01-004	Broward County BOCC	\$7,109,514.00	03/04/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-11-23-01-017	Miami-Dade County	\$14,792,910.00	03/01/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-12-00-04-005	Capital Area Community Action Agency	\$2,366,497.00	03/01/2010	03/31/2011	Y	Y	Y	Y	Y	NA		CR
10EA-8F-12-00-04-006	Central Florida Community Action Agency	\$3,266,605.00	03/04/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-12-00-04-018	Mid Florida Community Services	\$2,487,263.00	03/04/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-12-00-04-020	Northeast Florida Community Action Agency, Inc.	\$5,642,172.00	03/01/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10EA-8F-12-00-04-029	Suwannee River Economic Council, Inc.	\$1,887,901.00	03/10/2010	03/31/2011	Y	Y	Y	Y	NA	Y		CR
10HM-06-11-23-02-008	Town of Golden Beach	\$6,252,452.00	09/01/2009	08/07/2012	Y	Y	Y	Y	NA	Y		CR
10SB-7Q-11-16-01-003	Broward County BOCC	\$1,229,331.00	10/01/2009	09/30/2010	Y	Y	Y	Y	NA	Y		CR
10SB8B092101112	Immokalee MMCAA	\$225,331.00	07/01/2009	09/30/2010	N	N	N	Y	NA	Y		CR
10SB8B120004118	Mid Florida	\$980,614.00	07/01/2009	09/30/2010	N	N	N	Y	NA	Y		CR
10WX7X011308303	Bay County Council on Aging	\$15,487.73	04/29/2009	11/15/2009	N	N	Y	Y	NA	Y		CR
10WX7X046508729	St. Johns Housing Partnership	\$556,559.00	09/04/2009	02/15/2011	Y	Y	Y	Y	NA	Y		CR
10WX-7X-06-45-04-714	Lake Community Action Agency	\$1,607,475.64	09/16/2009	02/15/2011	Y	Y	Y	Y	NA	Y		CR
10WX7X065908321	Osceola County Council on Aging	\$13,121.50	04/29/2009	11/15/2009	N	N	Y	Y	NA	Y		CR
10WX7X066908330	Meals on Wheels	\$43,853.33	04/29/2009	11/15/2009	N	N	Y	Y	NA	Y		CR
10WX-7X-06-69-08-730	Meals on Wheels, etc	\$1,730,902.67	09/18/2009	02/28/2011	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
10WX7X120008309	Centro Campesiono	\$256,104.00	04/29/2009	11/15/2009	N	N	Y	Y	NA	Y		CR
10WX7X120018326	Pinellas County Urban League	\$80,423.76	04/29/2009	11/15/2009	N	N	Y	Y	NA	Y		CR
11SB-8G-11-23-01-016	Miami-Dade County	\$3,084,677.00	10/01/2010	09/30/2011	Y	Y	Y	Y	NA	Y		CR
37 TOTAL REVIEWS FOR AGENCY		\$96,533,113.63	TOTAL AMOUNT FOR AGENCY									

550000: DEPARTMENT OF TRANSPORTATION

APT08	TMS JOINT VENTURE - BREVARD CTY FOR MANATEE C	\$1,181,656.00	01/04/2010	06/30/2011	Y	Y	Y	NA	Y	Y		CR
APT11	TMS JOINT VENTURE-BREVARD CTY FOR BREVARD CTY	\$2,392,320.00	01/04/2010	06/30/2011	Y	Y	Y	NA	Y	Y		CR
APT16	LOGISTICARE SOLUTIONS-MIAMI DADE COUNTY	\$13,971,084.00	01/04/2010	06/30/2010	Y	Y	Y	NA	Y	Y		CR
APT61	LogistiCare Solutions for Volusia County	\$2,929,944.00	01/04/2010	06/30/2010	Y	Y	Y	NA	Y	Y		CR
APV94	Sanborn Map Company, Inc.	\$1,572,096.00	03/24/2010	09/30/2012	Y	Y	Y	Y	Y	Y		CR
APZ65	Jacksonville Transportation Authority	\$1,093,505.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y		CR
APZ71	Northwest Florida Transportation Corridor Authority	\$1,079,879.00	08/01/2010	07/31/2013	Y	Y	NA	Y	NA	Y		CR
APZ87	Central Florida Regional Transit Auth dba LYNX	\$2,642,685.00	07/01/2010	06/30/2011	Y	Y	Y	Y	NA	Y		CR
APZ88	Palm Beach County BCC dba Palm Tran	\$1,955,422.00	07/01/2010	06/30/2011	Y	Y	NA	Y	N	Y		CR
APZ90	Miami Dade County BCC dba Miami Dade Transit Agen	\$6,733,628.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y		CR
APZ97	Pinellas County Metro Planning Organization	\$1,712,060.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y		CR
AQ009	Hillsborough County BCC	\$1,288,733.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y		CR
AQ080	Broward County BCC dba Broward County Mass Transit	\$2,884,354.00	07/01/2010	06/30/2011	Y	Y	NA	Y	NA	Y		CR
AQ185	Madison County BOCC	\$3,162,158.00	09/13/2010	12/31/2011	Y	Y	NA	Y	Y	Y		CR
E3166	Anderson Columbia Company, Inc.	\$6,483,238.08	10/21/2011	07/31/2012	Y	Y	NA	NA	NA	NA		CR
E3186	INGRAM SIGNALIZATION, INC.	\$3,000,000.00	08/13/2010	08/12/2013	Y	Y	NA	NA	NA	Y		CR
E3187	ANDERSON COLUMBIA COMPANY, INC.	\$3,000,000.00	09/28/2010	09/27/2013	Y	Y	NA	NA	NA	Y		CR
17 TOTAL REVIEWS FOR AGENCY		\$57,082,762.08	TOTAL AMOUNT FOR AGENCY									

570000: DEPARTMENT OF CITRUS

09-17	Citrus Research and Development Foundation, Inc.	\$12,500,000.00	02/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y		CR
09-23	BBDO ATLANTA	\$1,500,000.00	02/11/2010	06/30/2013	Y	Y	Y	NA	NA	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
10-12	Nielsen Government and Public Sector, LLC	\$1,652,485.00	06/29/2010	06/30/2015	Y	Y	N	NA	N	Y		CR
10-13	Advantage Sales and Marketing dba Try Foods Internati	\$1.00	06/17/2010	06/30/2013	Y	Y	Y	NA	Y	Y		CR
4 TOTAL REVIEWS FOR AGENCY		\$15,652,486.00	TOTAL AMOUNT FOR AGENCY									

600000: DEPARTMENT OF CHILDREN AND FAMILIES

BFZ18	Catholic Charities of NWFL House Panama City	\$1,180,927.00	09/28/2009	06/30/2011	Y	Y	N	Y	NA	Y		CR
BHW02	Life Management Center of Northwest Florida, Inc.	\$15,716,574.00	07/01/2010	06/30/2013	Y	Y	Y	Y	NA	Y		CR
BHW03	Apalachee Center, Inc.	\$30,302,649.00	07/01/2010	06/30/2013	Y	Y	Y	Y	NA	Y		CR
CH109	Apalachee Center, Inc.	\$2,030,856.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COSCX	HEALTHY START COALITION OF PALM BEACH COUNTY,	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDB	HEALTHY START COALITION OF JEFFERSON, MADISON,	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
GDK06	PREVENT! of Brevard, Inc.	\$1,426,776.00	07/01/2009	06/30/2012	Y	Y	Y	Y	NA	Y		CR
GDL01	Community Treatment Center, Inc.	\$1,093,599.00	07/01/2010	06/30/2013	Y	Y	Y	Y	NA	Y		CR
GEL01	Certified Records Management, LLC	\$1,200,000.00	07/01/2010	06/30/2014	Y	Y	Y	Y	Y	Y		CR
GFZ27	Osceola County Board of County Commissioners	\$1,041,569.00	09/25/2009	06/30/2011	Y	Y	N	Y	NA	Y		CR
GHL36	Wayne Densch Center, Inc.	\$1,080,000.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
GJL19	Orange County Board of County Commissioners	\$2,016,260.00	07/01/2010	06/30/2011	Y	Y	N	Y	NA	Y		CR
GJL56	University of Central Florida by and on behalf of its Boa	\$1,384,680.00	10/01/2010	06/30/2014	Y	Y	N	Y	Y	Y		CR
GJZL1	Seminole County Sheriff's Office	\$3,402,034.00	07/01/2010	06/30/2015	Y	Y	N	N	N	Y		CR
ID099	Drug Abuse Foundation of Palm Beach County, Inc.	\$8,342,634.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
JD258	Spectrum Programs, Inc.	\$7,226,739.00	10/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
JD260	United Way of Broward County, Inc.	\$5,221,471.00	02/08/2011	06/30/2014	N	N	N	Y	Y	Y		CR
JH308	Institute for Family Centered Services, Inc.	\$1,022,538.00	07/01/2009	06/30/2012	Y	Y	Y	Y	Y	Y		CR
JH323	Bayview Center for Mental Health, Inc., a Non-for-Profi	\$6,711,315.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
JJZ03	Broward County Sheriff's Office	\$12,839,363.00	07/01/2010	06/30/2015	Y	Y	N	N	N	Y		CR
KFZ38	Citrus Health Network, Inc.	\$1,426,290.00	09/17/2010	06/30/2011	Y	Y	N	Y	NA	Y		CR
KH207	Fresh Start of Miami Dade, inc.	\$1,149,445.00	07/01/2009	06/30/2012	Y	Y	Y	Y	Y	Y		CR
KH225	South Florida Behavioral Health Network, Inc.	\$362,976,259.00	10/01/2010	09/30/2015	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
KKH01	Miami-Dade County	\$1,000,000.00	01/15/2010	03/16/2010	Y	Y	NA	NA	Y	NA		CR
LC909	The Board of Trustees of Miami-Dade College, Kendall	\$1,053,060.00	07/01/2010	06/30/2015	Y	Y	Y	Y	Y	Y		CR
LC923	Outlier Technologies, Inc.	\$2,784,840.00	01/01/2011	12/31/2013	Y	Y	N	NA	Y	Y		CR
LD949	Paul Consulting, Inc.	\$1,983,400.00	11/02/2010	06/30/2013	Y	Y	N	NA	Y	Y		CR
LD951	Florida Alcohol and Drug Abuse Association, Inc.	\$5,151,992.94	01/03/2011	06/30/2014	Y	Y	N	N	Y	Y		CR
LH213	Martin E. Falb, Ph.D., P.A.	\$1.00	07/01/2010	06/30/2013	Y	Y	N	NA	Y	Y		CR
LH220	Kevin Raymond, Ph.D.	\$1.00	07/06/2010	06/30/2013	Y	Y	N	NA	Y	Y		CR
LH223	Lynne Westby, Psy.D.	\$1.00	07/01/2010	06/30/2013	Y	N	N	NA	Y	Y		CR
LJ913	The University of Florida, Board of Trustees, a public b	\$1,205,767.20	07/01/2010	06/30/2015	Y	Y	Y	NA	Y	Y		CR
LK128	Gulf Coast Jewish Family Services, Inc.	\$1,488,555.00	10/01/2010	09/30/2013	Y	Y	Y	Y	Y	Y		CR
LN960	David Mandel & Associates, LLC	\$1.00	11/16/2009	12/31/2013	Y	Y	Y	NA	Y	Y		CR
ND041	Haven Recovery Center, Inc.	\$8,477,688.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
NRC101	Pitney Bowes Management Services, LP	\$1,200,000.00	01/01/2011	12/31/2011	Y	Y	Y	NA	Y	Y		CR
OT-11-002	Florida Sports Foundation	\$2,700,000.00	07/01/2010	06/30/2011	Y	Y	N	N	NA	Y		CR
PFZ04	Kids Central, Inc.	\$2,042,700.00	09/01/2009	06/30/2011	Y	Y	N	Y	NA	Y		CR
PHL14	The Centers, Inc.	\$2,925,000.00	07/01/2010	06/30/2013	Y	Y	Y	Y	NA	Y		CR
PJZL2	Citrus County Sheriff's Office	\$1,505,562.00	07/01/2010	06/30/2013	Y	Y	N	N	NA	Y		CR
QD1A9	Central Florida Behavioral Health Network, Inc.	\$689,687,780.00	07/01/2010	06/30/2015	Y	Y	Y	Y	Y	Y		CR
QH1B0	Mental Health Care, Inc.	\$8,293,452.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
QJ1C0	Office of the State Attorney, Sixth Judicial Circuit	\$6,327,648.00	07/01/2010	06/30/2012	Y	Y	N	N	N	Y		CR
QJZ05	Hillsborough County Sheriff's Office	\$12,288,400.00	07/09/2009	06/30/2012	Y	Y	N	N	NA	Y		CR
QJZ11	Pinellas County Sheriff's Office	\$10,252,202.00	07/01/2010	06/30/2015	Y	Y	N	N	NA	Y		CR
SGHL1	University Behavioral Center, LLC	\$1.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
SGHL3	The Devereux Foundation, Inc.	\$1.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
SIH73	The Children's Place At HomeSafe, Inc.	\$1.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
TDL04	Human Services Associates, Inc.	\$1,542,120.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
XK012	Catholic Charities Legal Services Archdiocese of Miami,	\$1,112,463.00	10/01/2010	09/30/2011	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
XXK013	Church World Service, Inc.	\$1,062,741.00	10/01/2010	09/30/2011	Y	Y	Y	Y	Y	Y		CR
XXK014	St. Thomas University, Inc.	\$1,514,700.00	10/01/2010	09/30/2011	Y	Y	Y	Y	Y	Y		CR
ZDL52	Counseling and Recovery Center, Inc.	\$4,977,162.00	07/01/2010	06/30/2013	Y	Y	Y	Y	NA	Y		CR
ZFZ28	Treasure Coast Homeless Services Council, Inc.	\$2,105,537.00	07/01/2010	06/30/2013	Y	Y	Y	Y	NA	Y		CR
ZJK47	New Horizons of the Treasure Coast, Inc.	\$1.00	04/15/2009	03/31/2014	Y	Y	Y	N	Y	Y		CR
55 TOTAL REVIEWS FOR AGENCY		\$1,241,474,758.14	TOTAL AMOUNT FOR AGENCY									

640000: DEPARTMENT OF HEALTH

9BR01	UNIVERSITY OF MIAMI	\$1,000,000.00	07/01/2009	06/30/2012	N	N	Y	N	NA	Y		CR
9BR02	Novel Experimental Therapeutic Approaches to Breat	\$1,000,000.00	07/01/2009	06/30/2011	N	N	Y	N	NA	Y		CR
CO0M5	Lytmos Group, Inc.	\$8,323,582.00	11/15/2010	09/30/2013	N	N	Y	NA	Y	Y		CR
CO0M7	Neuroscience Centers of Florida Foundation, Inc.	\$3,500,000.00	12/10/2010	06/30/2011	N	N	N	Y	Y	Y		CR
CODBB	PUBLIC HEALTH TRUST / SOUTH FLORIDA AIDS NETWO	\$8,282,687.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
CODBE	HEALTH PLANNING COUNCIL OF SOUTHWEST FLORIDA	\$1,062,402.00	07/01/2010	06/30/2011	Y	Y	N	Y	Y	Y		CR
CODBF	ANSON-STONER, INC.	\$1,225,000.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
CODBQ	University of Florida	\$1,411,356.00	01/01/2011	12/31/2011	N	N	N	Y	Y	Y		CR
CODW6	UNIVERSITY OF FLORIDA	\$1,411,356.00	01/01/2010	12/31/2010	Y	Y	N	Y	Y	Y		CR
COH7W	Florida Council Against Sexual Violence, Inc.	\$5,117,031.00	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COH8G	Capital City Bank	\$1,500,000.00	10/01/2010	09/30/2011	Y	Y	Y	Y	Y	Y		CR
COMV9	UNIVERSITY OF SOUTH FLORIDA BOARD OF TRUSTEES	\$9,383,858.82	07/01/2010	06/30/2013	Y	N	Y	Y	Y	Y		CR
COMW3	Professional Resource Network, Inc.	\$5,415,615.00	07/01/2010	06/30/2013	Y	Y	N	Y	Y	Y		CR
COQRU	Health Solutions Southeast	\$27,352,493.65	07/01/2010	03/30/2014	Y	Y	Y	NA	Y	Y		CR
COQRY	IMAGE API, INC	\$9,383,858.82	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COQSG	University of Florida Board of Trustees	\$1,730,370.23	07/01/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COQSI	University of South Florida	\$3,611,214.00	07/01/2010	06/30/2013	Y	Y	N	NA	Y	Y		CR
COQSN	University of Miami	\$1,223,491.75	10/01/2010	06/30/2013	Y	N	Y	NA	Y	Y		CR
COQSV	University of Miami	\$1,384,898.12	01/01/2011	06/30/2013	Y	Y	Y	NA	Y	Y		CR
COSAL	HEALTHY START COMMUNITY COALITION OF OKALOO	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
COSAM	HEALTHY START COMMUNITY OF OKALOOSA-WALTON	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAP	HEALTHY START COALITION OF FLAGLER AND VOLUSIA	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAQ	THE HEALTHY START COALITION OF FLAGER AND VOLU	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAR	HEALTHY START COALITION OF MIAMI-DADE, INC.	\$2,045,715.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAS	HEALTHY START COALITION OF MIAMI-DADE, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAT	HEALTHY START COALITION OF MIAMI-DADE, INC.	\$5,628,797.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAU	HEALTHY START COALITION OF OSCEOLA COUNTY, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAV	HEALTHY START COALITION OF OSCELOA COUNTY, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAX	BROWARD HEALTHY START COALITION, INC.	\$3,136,321.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAY	BROWARD COUNTY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSAZ	BROWARD HEALTHY START COALITION, INC.	\$1,088,805.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBB	CAPITAL AREA HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBC	THE CAPITAL AREA HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBD	HEALTHY START COALITION OF PASCO, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBE	HEALTHY START OF PASCO, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBG	HEALTHY START COALITION OF SANTA ROASA COUNTY	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBI	HEALTHY START COALITION OF SANTA ROSA COUNTY,	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBJ	PRENATAL AND INFANT HEALTH CARE COALITION OF B	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBL	PRENATAL AND INFANT HELATH CARE COALITION OF B	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBM	HEALTHY START COALITION OF HILLSBOROUGH COUN	\$1,287,900.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBN	HEALTHY START COALITION OF HILLSBOROUGH COUN	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBO	HEALTHY START COALITION OF HILLBOROUGH COUNT	\$2,942,701.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBP	HEALTHY START COALITION OF MANATEE COUNTY, IN	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBQ	HEALTHY START COALITION OF MANATEE COUNTY, IN	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBS	HEALTHY START COALITION OF ST LUCIE COUNTY, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBT	HEALTHY START COALITION OF ST LUCIE COUNTY, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBW	HEALTHY START COALITION OF SARASOTA COUNTY, IN	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
COSBX	HEALTHY START COALITION OF SARASOTA COUNTY, I	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBY	HEALTHY START OF NORTH CENTRAL FLORIDA, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSBZ	HEALTHY START OF NORTH CENTRAL FLORIDA, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCA	HEALTHY START OF NORTH CENTRAL FLORIDA, INC.	\$2,855,442.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCB	CENTRAL HEALTHY START, INC.	\$1,243,641.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCC	CENTRAL HEALTHY START, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCD	CENTRAL HEALTHY START, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCE	CHARLOTTE COUNTY HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCF	CHARLOTTE COUNTY HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCH	OKEECHOBEE COUNTY FAMILY HEALTH/HEALTHY STAR	\$1.00	07/01/2011	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COS CJ	OKEECHOBEE COUNTY FAMILY HEALTH/HEALTHY STAR	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCK	BAY, FRANKLIN, GULF HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCM	BAY,FRANKLIN,GULF HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCO	CHIPOLA HEALTHY START	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCP	CHIPOLA HEALTHY START, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCQ	HEALTHY START COALITION OF PINELLAS, INC.	\$1,958,258.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCR	HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCS	HEALTHY START COALITION OF PINELLAS, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCU	HEALTHY START COALITION OF HARDEE, HIGHLANDS A	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCV	HEALTHY START COALITION OF HARDEE, HIGHLANDS A	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCW	HEALTHY START COALITION OF PALM BEACH COUNTY,	\$2,357,178.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSCY	HEALTHY START COALITION OF PALM BEACH COUNTY,	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDA	HEALTHY START COALITION OF JEFFERSON, MADISON,	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDC	Escambia County Healthy Start Coalition, Inc.	\$1,081,188.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDD	ESCAMBIA COUNTY HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDE	ESCAMBIA COUNTY HEALTHY START COALITION , INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDG	FLORIDA KEYS HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
COSDH	Florida Keys Healthy Start Coalition, Inc.	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDI	HEALTHY START COALITION OF SW FLORIDA	\$2,106,140.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDJ	Healthy Start Coalition-SW FL	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDK	HEALTHY START COALITION OF SOUTHWEST FLORIDA,	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDL	MARTIN COUNTY HEALTHY START COALITION, INC.	\$526,064.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDM	Martin County Healthy Start Coalition	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDN	MARTIN COUNTY HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDO	Northeast Florida Healthy Start Coalition, Inc.	\$1,030,654.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDP	Northeast Florida Healthy Start Coalition	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDQ	NORTHEAST FLORIDA HEALTHY START COALITION, INC.	\$3,189,760.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDR	ORANGE COUNTY HEALTHY START COALITION, INC.	\$2,237,817.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDS	ORANGE COUNTY HEALTHY START COALITION, INC	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDT	Orange county Healthy Start Coalition	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDU	INDIAN RIVER COUNTY HEALTHY START COALITION, IN	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COSDW	INDIAN RIVER COUNTY HEALTHY START COALITION, IN	\$1.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
COTDD	UNIVERSITY OF MIAMI MILLER SCHOOL OF MEDICINE	\$1,020,672.00	07/01/2010	06/30/2011	Y	Y	N	Y	Y	Y		CR
COTDE	UNIVERSITY OF SOUTH FLORIDA, AHEC	\$2,000,000.00	07/01/2010	06/30/2011	Y	Y	N	Y	Y	Y		CR
COTDF	NOVA SOUTHEASTERN UNIVERSITY COLLEGE OF OSTE	\$2,000,000.00	07/01/2010	06/30/2011	Y	Y	N	Y	Y	Y		CR
COTDG	UNIVERSITY OF MIAMI, AHEC	\$2,000,000.00	07/01/2010	06/30/2011	Y	Y	N	Y	Y	Y		CR
COTDH	UNIVERSITY OF FLORIDA, AHEC	\$3,200,000.00	07/01/2010	06/30/2011	Y	Y	N	Y	Y	Y		CR
COTDL	UNIVERSTITY OF SOUTH FLORIDA COLLEGE OF MEDICI	\$1,020,672.00	07/01/2010	06/30/2011	Y	Y	N	Y	Y	Y		CR
COTDM	University of Florida College of Medicine	\$1,243,576.00	07/01/2010	06/30/2011	Y	Y	Y	Y	Y	Y		CR
DEU55	UNIVERSITY OF MIAMI	\$1,097,330.44	10/01/2009	09/30/2010	Y	Y	N	Y	Y	Y		CR
DEV03	Department of Children and Families	\$1,477,526.04	10/01/2010	03/18/2012	N	N	N	Y	Y	Y		CR
DEV24	University of Miami	\$1,130,234.44	10/01/2010	09/30/2011	Y	Y	N	Y	Y	Y		CR
HB245	The School Board of Hillsborough County, Florida	\$1,457,406.00	07/01/2010	06/30/2013	Y	Y	N	Y	Y	Y		CR
HB246	The School Board of Hillsborough County, Florida	\$1,268,316.00	07/01/2010	06/30/2013	Y	Y	N	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
101 TOTAL REVIEWS FOR AGENCY		\$146,951,382.31	TOTAL AMOUNT FOR AGENCY									
<u>650000: DEPARTMENT OF ELDER AFFAIRS</u>												
AA111	Northwest Florida Area Agency on Aging	\$2,751,211.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
BA111	Area Agency on Aging for North Florida, Inc.	\$3,266,143.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
CA111	Mid Florida Area Agency on Aging, Inc.	\$8,227,222.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
DA111	Northeast Florida Area Agency on Aging, Inc.	\$7,257,406.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
EA111	Area Agency on Aging of Pasco-Pinellas Inc.	\$6,637,537.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
FA111	West Central Florida Area Agency on Aging, Inc.	\$9,175,980.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
GA111	Area Agency on Aging of Central Florida, Inc.	\$6,927,793.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
HA111	Area Agency on Aging of Southwest Florida, Inc.	\$7,156,332.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
JA111	Areawide Council on Aging of Broward County, Inc.	\$6,914,941.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
KA111	Alliance for Aging, Inc.	\$15,650,816.00	01/01/2011	12/31/2011	Y	Y	N	Y	Y	Y		CR
KDD10	Alliance on Aging, inc.	\$2,552,348.00	01/08/2010	09/30/2010	Y	Y	N	Y	NA	Y		CR
11 TOTAL REVIEWS FOR AGENCY		\$76,517,729.00	TOTAL AMOUNT FOR AGENCY									
<u>670000: AGENCY FOR PERSONS WITH DISABILITIES</u>												
CM101	University of Florida, Board of Trustees	\$1,032,840.00	07/01/2010	06/30/2012	Y	Y	N	NA	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$1,032,840.00	TOTAL AMOUNT FOR AGENCY									
<u>680000: AGENCY FOR HEALTH CARE ADMINISTRATION</u>												
EXD023	The North Highland Company	\$1,297,651.00	07/08/2010	01/31/2011	Y	Y	N	NA	Y	Y		CR
MED112	University of South Florida, Board of Trustees	\$3,000,000.00	07/01/2010	06/30/2012	Y	Y	N	NA	Y	Y		CR
MED115	First Health Services Corporation	\$1,790,820.00	04/06/2010	06/30/2013	Y	Y	N	NA	Y	Y		CR
MED124	Health Management Associates, Inc.	\$8,864,483.00	06/07/2010	11/30/2014	Y	N	Y	Y	Y	Y		CR
4 TOTAL REVIEWS FOR AGENCY		\$14,952,954.00	TOTAL AMOUNT FOR AGENCY									
<u>700000: DEPARTMENT OF CORRECTIONS</u>												
C2496	THE ACTS CORPORATION-REALITY HOUSE	\$1,071,143.08	07/15/2008	07/14/2013	Y	Y	Y	NA	Y	Y		CR
c2595	Bridges of America-Broward County Bridge, Inc.	\$17,080,846.00	05/17/2010	05/16/2015	Y	Y	NA	Y	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
C2596	Bridges of America, Inc-Bradenton Work Release Cen	\$10,270,568.52	07/25/2010	07/24/2015	Y	Y	NA	Y	NA	Y		CR
C2600	JPE HEALTHCARE STAFFING, INC.	\$1.00	04/01/2010	03/31/2012	Y	Y	NA	NA	Y	Y		CR
c2601	LocumTenens.com, LLC	\$1.00	04/01/2010	03/31/2012	Y	Y	NA	NA	NA	Y		CR
C2604	SMA Behavioral Health Services, Inc. d/b/a Stewart-Ma	\$8,440,971.75	06/01/2010	05/31/2015	Y	Y	NA	Y	NA	Y		CR
C2607	Non-Secure Programs, Inc.	\$3,801,142.50	07/01/2010	12/30/2015	Y	Y	NA	Y	NA	Y		CR
C2608	Non-Secure Programs, Inc.	\$1,520,457.00	07/01/2010	06/30/2015	Y	Y	NA	Y	Y	Y		CR
C2613	Staff Care, Inc.	\$1.00	07/01/2010	03/31/2012	Y	Y	NA	NA	NA	Y		CR
c2614	Maxim Physician Resources, LLC	\$1.00	08/01/2010	03/31/2012	Y	Y	NA	NA	NA	Y		CR
C2617	KCI USA, INC.	\$1.00	08/20/2010	08/15/2013	Y	Y	NA	NA	NA	Y		CR
C2618	Greyhound Lines, Inc.	\$3,375,000.00	08/01/2010	07/31/2013	Y	Y	NA	NA	Y	Y		CR
C2619	Disc Village, Inc.	\$1.00	07/01/2010	06/30/2013	Y	Y	NA	NA	NA	Y		CR
C2620	Tallahassee Community College	\$7,020,542.50	07/01/2010	06/30/2015	Y	Y	NA	NA	NA	NA		CR
C2622	Tallahassee Community College	\$1,376,959.68	08/01/2010	07/31/2012	Y	Y	NA	NA	Y	Y		CR
C2626	Phoenix Programs of Florida, Inc. dba Phoenix Houses	\$2,394,000.00	07/01/2010	06/30/2015	Y	Y	NA	Y	NA	Y		CR
C2627	Accurate Septic Services, Inc.	\$1.00	09/01/2010	08/31/2013	Y	Y	NA	NA	Y	Y		CR
c2630	Florida Atlantic University	\$1,080,000.00	10/01/2010	09/30/2013	Y	Y	NA	NA	NA	Y		CR
C2640	Drug Abuse Comp Coord Ofc-DACCO	\$1.00	12/01/2010	11/30/2013	Y	Y	NA	Y	NA	Y		CR
C2641	SPECIALIZED TREATMENT, EDUCATION AND PREVENTI	\$1.00	01/03/2011	12/31/2013	Y	Y	NA	Y	Y	Y		CR
C2642	Comprehensive Outpatient Recovery, Treatment, and	\$1.00	01/01/2011	12/31/2013	Y	Y	NA	Y	Y	Y		CR
C2646	Chemical Additions Recovery Efforts, Inc.	\$1.00	03/07/2011	02/28/2014	Y	Y	Y	Y	NA	Y		CR
S3088	Hernando HMA, LLC dba Spring Hill Regional Hospital	\$1.00	11/01/2010	10/31/2013	Y	Y	Y	NA	NA	Y		CR
S3089	Hernando HMA, LLC dba Brooksville Regional Hospital	\$1.00	11/01/2010	10/31/2013	Y	Y	NA	NA	NA	Y		CR
S4105	PEDRO KILIDDJIAN, M.D.	\$1.00	05/21/2011	05/20/2014	Y	Y	Y	NA	Y	Y		CR
S6294	Carlos L. Esquivia-Munoz, M.D., P.A.	\$1.00	03/01/2010	02/28/2015	Y	Y	NA	NA	NA	NA		CR
S6298	ANESTHESIA CONSULTANTS, PA	\$1.00	05/01/2010	04/30/2013	Y	Y	NA	NA	NA	Y		CR
S6299	UNIV. OF FLA-DEPARTMENT OF PSYCHIATRY	\$1.00	05/01/2010	04/30/2013	Y	Y	NA	NA	NA	Y		CR
s6302	Cardiothoracic & Vascular Surgical Associates, PA	\$1.00	08/01/2010	07/31/2013	Y	Y	NA	NA	NA	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
S6304	Mark L. Abramson, M.D., P.A.	\$1.00	08/01/2010	07/31/2013	Y	Y	NA	NA	NA	Y		CR
S6305	George Miquel, Jr., MD	\$1.00	08/01/2010	07/31/2013	Y	Y	NA	NA	NA	Y		CR
S6306	E. Edward Franco, M.D., P.A.	\$1.00	08/01/2010	07/31/2013	Y	Y	NA	NA	NA	Y		CR
S6307	Jacksonville Spine Center, P.A.	\$1.00	10/01/2010	09/30/2013	Y	Y	NA	NA	Y	Y		CR
S6308	Neurological Care Center, LLC	\$1.00	10/01/2010	09/30/2013	Y	Y	NA	NA	NA	Y		CR
S6310	Jacksonville Orthopaedic Institute, P. A.	\$1.00	11/01/2010	10/31/2013	Y	Y	NA	NA	NA	Y		CR
S6311	OSVALDO CONTARINI, MD	\$1.00	12/01/2010	11/30/2013	Y	Y	Y	NA	NA	Y		CR
S6312	Memorial Healthcare Group dba Memorial Hospital Jac	\$1.00	10/01/2010	09/30/2015	Y	Y	Y	Y	Y	Y		CR
S6315	ALEJANDRO A. RADI, MD.	\$1.00	01/01/2011	12/31/2013	Y	Y	NA	NA	Y	Y		CR
s6317	NORTH FLORIDA SURGEONS, P.A.	\$1.00	04/01/2011	03/31/2014	Y	Y	NA	NA	NA	Y		CR
S6319	Gastroenterology Associates of NE Florida, P.L.	\$1.00	05/01/2011	04/30/2014	Y	Y	NA	NA	NA	Y		CR
S6320	Jacksonville Cardiovascular Center, LLC	\$1.00	06/01/2011	05/31/2016	Y	Y	Y	NA	Y	Y		CR
S6327	Arastoo T. Nabizadeh, M.D.	\$1.00	01/01/2012	12/31/2014	Y	Y	NA	NA	NA	NA		CR

42 TOTAL REVIEWS FOR AGENCY

\$57,431,662.03

TOTAL AMOUNT FOR AGENCY

730000: DEPARTMENT OF REVENUE

C2355	Technisource inc.	\$752,448.00	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y		CR
C2360	Acacia Consulting Inc.	\$793,520.00	08/05/2009	01/31/2011	Y	Y	NA	NA	Y	Y		CR
C2368	KLC Consulting	\$976,435.20	03/15/2008	03/14/2012	Y	Y	Y	NA	Y	Y		CR
C3CAP	Capital Technology Partners	\$1,029,017.00	11/01/2010	10/31/2012	Y	Y	Y	NA	Y	Y		CR
C3MAX	Maximus, Inc.	\$2,148,057.60	11/01/2010	10/31/2012	Y	Y	NA	NA	Y	Y		CR
G0100	Tri State Employment Service	\$1,034,790.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y		CR
G0162	Accenture, LLP	\$1,495,400.00	01/01/2011	02/28/2014	Y	Y	Y	NA	Y	Y		CR
I0103	Technology Solutions	\$1,113,084.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y		CR
i0166	Sungard Availability Services	\$569,136.00	07/31/2009	06/30/2010	Y	Y	N	NA	Y	Y		CR
I0195	Northwest Regional Data Center	\$537,224.20	05/07/2010	05/06/2013	Y	Y	N	NA	N	N		CR
I0196	Northwest Regional Data Center	\$2,002,686.00	07/01/2010	06/30/2013	Y	Y	NA	NA	N	N		CR
I0211	KLC Consulting	\$771,422.40	07/01/2010	06/30/2011	Y	Y	Y	NA	Y	Y		CR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
I0213	Technisource	\$559,177.92	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y		CR
I0222	Southwood Shared Resource Center	\$1.00	09/09/2010	09/08/2013	Y	Y	N	NA	Y	Y		CR
I0223	SSRC	\$1.00	07/01/2010	06/30/2011	Y	Y	N	NA	Y	Y		CR
15 TOTAL REVIEWS FOR AGENCY		\$13,782,400.32	TOTAL AMOUNT FOR AGENCY									

750000: AGENCY FOR WORKFORCE INNOVATION

C0320	Faneuil, Inc.	\$50,000,000.00	01/01/2011	12/31/2015	Y	Y	Y	NA	Y	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$50,000,000.00	TOTAL AMOUNT FOR AGENCY									

790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION

04-00107-01	Professional Testing, Inc.	\$125,000.00	01/01/2005	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
07-00010-03	Florida Council on Compulive Gambling	\$690,000.00	03/20/2010	03/19/2013	Y	Y	NA	Y	NA	Y	N	CR-CMR
09-00005-00	DIGITAL DATA VOICE CORPORATION	\$392,294.00	07/01/2009	06/30/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
09-00030-00	NCS PEARSON	\$100,000.00	03/20/2010	03/19/2013	Y	Y	NA	NA	Y	Y	Y	CR-CMR
09-00036-00	COUNCIL OF LANDSCAPE ARCHITECTURAL REGISTRATI	\$260,000.00	04/26/2010	03/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
09-00040-00	FL ASSOCIATION OF REALTORS EDUCATION FOUNDATI	\$175,000.00	06/30/2010	12/31/2011	N	Y	NA	NA	N	Y	Y	CR-CMR
10-00001-00	PROFESSIONAL RESOURCE NETWORK	\$144,396.00	08/01/2010	07/31/2013	Y	Y	NA	NA	Y	Y	Y	CR-CMR
10-00015-00	Florida Engineers Management Corporation	\$2,170,875.00	07/01/2010	06/30/2011	Y	Y	N	N	NA	Y		CR
10-00015-00	FLORIDA ENGINEERS MANAGEMENT CORP	\$2,170,875.00	07/01/2010	06/30/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
10-00017-00	UNIVERSITY OF FLORIDA	\$100,000.00	07/01/2010	06/30/2013	Y	Y	NA	NA	Y	Y	Y	CR-CMR
10-00032-00	GRAY ROBINSON, P.A.	\$57,500.00	03/30/2011	06/30/2012	Y	Y	N	NA	Y	NA	Y	CR-CMR
DOA281D4	PITNEY BOWES MANAGEMENT SERVICES	\$584,300.00	07/01/2010	12/31/2010	Y	Y	Y	NA	Y	Y	Y	CR-CMR
DOA28C34	ROBERT HALF INTERNATIONAL	\$41,760.00	07/01/2010	10/30/2010	Y	Y	N	NA	Y	Y	Y	CR-CMR
DOA28EE5	INSPIRED TECHNOLOGIES	\$103,488.00	07/01/2010	12/31/2010	Y	Y	NA	NA	Y	NA	Y	CR-CMR
DOA29B5F	TRI STATE EMPLOYMENT SERVICES	\$172,673.96	07/21/2010	06/30/2011	Y	Y	Y	NA	Y	Y	Y	CR-CMR
DOA2D51A	BRANDT INFORMATION SERVICES	\$126,600.00	02/28/2011	06/30/2011	Y	Y	N	NA	Y	Y	Y	CR-CMR
DOA2E25D	VERSA MANAGEMENT SYSTEMS	\$200,000.00	09/08/2010	08/26/2011	Y	Y	Y	Y	Y	Y	Y	CR-CMR
DOA317C9	NORTH HIGHLAND	\$49,590.00	10/28/2010	06/30/2011	Y	Y	N	NA	Y	Y	N	CR-CMR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
DOA33CD2	SCREENVISION DIRECT	\$40,992.00	12/03/2010	12/31/2010	Y	Y	N	NA	Y	NA	Y	CR-CMR
19 TOTAL REVIEWS FOR AGENCY		\$7,705,343.96	TOTAL AMOUNT FOR AGENCY									

800000: DEPARTMENT OF JUVENILE JUSTICE

3131L	Westcate Gulf Coast FLA	\$125,000.00	12/08/2010	11/22/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
3131N	The Power Promise OrgANIZATION	\$124,948.00	10/08/2010	10/07/2011	Y	N	NA	Y	Y	Y	N	CR-CMR
A08E61	Village Architects Inc.	\$102,726.18	06/05/2009	06/30/2011	Y	Y	NA	NA	Y	Y	Y	CR-CMR
A24D89	Sogeti	\$170,000.00	07/01/2010	06/30/2011	Y	Y	NA	Y	Y	Y	N	CR-CMR
A2BA6F	Catapult	\$114,990.00	07/29/2010	06/30/2011	Y	Y	NA	Y	Y	Y	N	CR-CMR
A2D654	Brandt	\$137,799.20	08/19/2010	07/30/2011	Y	Y	NA	NA	Y	Y	N	CR-CMR
AO8DA6	21st Century Research and Evaluation	\$194,700.00	07/01/2010	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
GL1100	PSI Family Services	\$100,000.00	07/21/2010	06/30/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
P2026	Juvenile Services Program	\$1,306,681.48	07/01/2007	06/30/2013	Y	Y	N	Y	NA	Y		CR
P2053	Henry & Rilla White Youth Foundation	\$1,174,935.00	03/05/2010	03/04/2013	Y	Y	N	NA	Y	Y		CR
P2070	Bay Area Youth Services, Inc.	\$1,043,576.43	05/17/2010	05/16/2013	Y	Y	N	NA	Y	Y		CR
P2084	ITM Group	\$801,900.00	01/01/2011	12/31/2013	Y	Y	NA	NA	Y	Y	Y	CR-CMR
R2027	Gulf Coast Treatment Center	\$10,504,992.00	02/01/2007	01/31/2013	Y	Y	N	NA	Y	Y		CR
R2074	Youth Services International	\$4,373,812.00	11/18/2009	11/17/2012	Y	Y	N	NA	Y	Y		CR
R2081	Youth Services International, Inc.	\$3,087,111.60	01/01/2010	12/31/2012	Y	Y	N	NA	Y	Y		CR
R2083	Youth Services International	\$6,551,705.58	05/10/2010	05/09/2013	Y	Y	N	NA	Y	Y		CR
R2086	Twin Oaks Juvenile Justice, Inc.	\$5,557,389.28	01/20/2010	01/19/2013	Y	Y	N	NA	Y	Y		CR
R2087	G4S Youth Services, LLC	\$7,652,407.50	01/01/2010	12/31/2012	Y	Y	N	NA	Y	Y		CR
R2089	Gulf Coast Treatment Center	\$7,034,061.00	04/01/2010	03/31/2013	Y	Y	N	NA	Y	Y		CR
R2092	G4S youth Services	\$1,349,133.00	02/01/2010	01/31/2011	Y	Y	N	NA	Y	Y		CR
R2098	Amikids inc.	\$3,965,871.00	01/01/2011	12/31/2013	Y	Y	N	Y	Y	Y		CR
V2029	Family Resources Inc.	\$151,908.31	10/15/2010	06/30/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
V2030	Mt. Zion Human Services	\$151,097.02	11/02/2010	06/30/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
X1345	Lisa M. Davis LLC	\$566,704.00	07/01/2006	06/30/2012	Y	Y	NA	Y	NA	Y	Y	CR-CMR

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
X1521	First Coast Management Services	\$1,302,482.00	01/01/2008	12/31/2013	Y	Y	Y	Y	Y	Y		CR
X1601	Orange County BOCC	\$2,036,700.00	01/01/2010	12/31/2012	Y	Y	N	NA	Y	Y		CR
X1619	Broward Commuinty College Institute	\$159,150.00	08/04/2010	06/30/2013	Y	Y	N	NA	Y	Y	Y	CR-CMR
X1650	Camelot Community Care, Inc.	\$245,772.80	07/01/2010	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
X1651	Prevtech Corporation	\$514,800.00	07/01/2010	06/30/2013	Y	Y	NA	NA	Y	Y	Y	CR-CMR
X1660	Osceola Mental Health	\$36,400.00	07/01/2010	06/30/2012	Y	Y	NA	NA	Y	Y	Y	CR-CMR
X1669	New Horizon Community Mental Health	\$552,951.00	07/01/2010	06/30/2013	Y	Y	NA	Y	Y	Y	Y	CR-CMR
X1670	SW FLA Psychological Services, Inc.	\$236,267.00	07/07/2010	06/30/2013	Y	Y	NA	NA	Y	Y	Y	CR-CMR
X1676	The Devereux Foundation, Inc.	\$980,506.80	10/01/2010	09/30/2013	Y	Y	N	NA	Y	Y	Y	CR-CMR
Z0115	FAMU-Juvenile Justice Institute	\$400,000.00	10/22/2010	09/30/2011	Y	N	NA	Y	NA	Y	Y	CR-CMR
34 TOTAL REVIEWS FOR AGENCY		\$62,808,478.18	TOTAL AMOUNT FOR AGENCY									

Agency Contract ID	Vendor Name	Contract Amount	Begin Date	End Date	Q1.1	Q2.1	Q3.1	Q4.1	Q5.1	Q6.1	CMR	Review Type
445 TOTAL REVIEWS FOR ALL AGENCIES		\$2,110,896,648.71	TOTAL AMOUNT FOR ALL AGENCIES									

SUMMARY

NUMBER OF CONTRACTS WITH DEFICIENCIES BY QUESTION

Q1.1:	Q2.1:	Q3.1:	Q4.1:	Q5.1:	Q6.1:
18	32	114	24	9	2

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 157
TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 40
TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 15

ENDNOTES

Contract Amount

\$1.00 indicates an open-ended agreement that does not specify a maximum amount. Amount provided is valid as of the date the agreement was reviewed, and does not account for subsequent adjustments, such as contract amendments.

End Date

09/09/9999 indicates an open-ended agreement that does not specify an end date.

Questions

- Q1.1: Does the agreement clearly establish the tasks to be performed by the provider?
- Q2.1: Does the agreement divide the contract into quantifiable, measurable, and verifiable units of deliverables that must be received and accepted before payment is made?
- Q3.1: Does the agreement specify the financial consequences that the agency must apply if the provider fails to perform in accordance with the contract?
- Q4.1: If the agreement is with a recipient or sub-recipient of state or federal financial assistance, does it include the provisions required by CFOM #4 (05-06)?
- Q5.1: Does the agreement reference or contain the other provisions of s. 287.058, F.S.?
- Q6.1: Does the agreement reference or contain the provisions of s. 287.0582, F.S.?
- CMR: Were the Agency's contract management activities sufficient? (This question is answered only if a Contract Management Review was performed.)

Review Types

- CR: The contract was reviewed in accordance with CFO Memorandum No. 1 (2007-2008).
- CR-EAP: The contract was reviewed as a result of an Expanded Audit of Payment (EAP).
- CR-CMR: The contract was reviewed during a Contract Management Review (CMR).