



CONTRACT AUDIT SYSTEM

CONTRACT REVIEW DETAIL BY AGENCY

Review Period: 7/1/2013 through 6/30/2014

This information is up-to-date as of: 7/22/2014

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
<u>110000: LEGISLATURE</u>												
SHO1F	WFSU-TV and Florida State University	\$969,018.00	07/01/2013	06/30/2014	Y	Y	N/A	N/A	N/A	Y		CR
1 TOTAL REVIEWS FOR AGENCY		\$969,018.00	TOTAL AMOUNT FOR AGENCY									
<u>210000: JUSTICE ADMINISTRATION</u>												
GG14-024	VOICES FOR CHILDREN FOUNDATION	\$892,656.00	07/01/2013	06/30/2014	N	N	N	N	N/A	Y		CR-EAP
1 TOTAL REVIEWS FOR AGENCY		\$892,656.00	TOTAL AMOUNT FOR AGENCY									
<u>220000: STATE COURTS SYSTEM</u>												
010049Y	LAWRENCE J. GILGUN, PH.D.	\$0.00	07/01/2013	06/30/2015	Y	Y	Y	N/A	Y	Y		CR-EAP
01004CS	ESCAMBIA COUNTY BOARD OF	\$365,000.00	07/01/2013	06/30/2014	N	N	N	N	Y	Y		CR-EAP
2 TOTAL REVIEWS FOR AGENCY		\$365,000.00	TOTAL AMOUNT FOR AGENCY									
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>												
12-CI-24-01-27-01-387	Escambia County BOCC	\$5,850.00	02/28/2012	04/30/2014	N	N	N	Y	Y	Y		CR-EAP
12SL-04-01-67-01-434	Santa Rosa County	\$901,192.50	04/10/2012	03/31/2015	Y	Y	N	Y	Y	Y		CR
13-PG-B1-13-00-22-339	Northeast Florida Regional Council	\$59,100.00	01/11/2013	07/31/2013	Y	Y	Y	N/A	Y	Y		CR-EAP
14-FG-1M-03-50-01-107	Madison County Board of County Commissioners	\$43,775.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
14HM-84-13-00-22-135	Science Applications International Corporation	\$999,968.00	07/08/2013	06/30/2014	N	N	N	Y	Y	Y		CR
A4CA87	RADIO DISNEY LLC	\$60,000.00	08/02/2011	06/30/2012	Y	Y	N	N/A	Y	Y	Y	CR-CMR
A58458	21st Century Productions Inc	\$67,950.00	03/20/2012	06/29/2012	Y	N	N	N/A	Y	Y	N	CR-CMR
A67E74	DISASTERS, STRATEGIES & IDEAS GROUP LLC	\$207,360.00	08/29/2012	06/30/2013	Y	Y	N	N/A	Y	Y	N/D	CR-CMR
DEM 11-CP-15-14-00-22-302	BCP INTERNATIONAL LIMITED	\$238,826.60	02/08/2011	08/13/2012	Y	Y	N	N/A	Y	Y	N	CR-CMR
DEM-11-HM-70-02-47-22-45	AESIR SOFTWARE INC	\$300,300.00	05/04/2011	04/30/2012	Y	Y	N/A	N/A	Y	Y	N	CR-CMR
DEM-12-DD-J8-12-00-08-258	Volunteer Florida	\$300,000.00	07/01/2011	06/30/2012	Y	N	N/A	Y	N/A	N/A	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
DEM-12-PG-7Q-14-00-22-44	AAJ COMPUTER SERVICES INC.	\$169,725.00	04/12/2012	06/29/2012	N	N	N	Y	Y	Y	N/D	CR-CMR
DEM-12-PG-7S-14-00-22-26	EMERGENCY VISIONS, INC.	\$169,000.00	10/05/2011	06/30/2012	Y	Y	N	N/A	Y	Y	N	CR-CMR
DEM-12-PG-7V-14-00-22-31	ST PETERSBURG COLLEGE	\$70,000.00	11/28/2011	09/01/2012	Y	Y	N	Y	Y	Y	Y	CR-CMR
DEM-12-PG-AL-13-00-22-48	FLORIDA ASSOCIATION OF BROADCASTERS	\$250,000.00	05/08/2012	09/30/2012	Y	N	N	N/A	Y	Y	Y	CR-CMR
DEM-12-PR-07-12-00-08-231	Florida Wing, Civil Air Patrol	\$46,500.00	07/01/2011	06/30/2012	Y	N	N/A	Y	N/A	N/A	N/D	CR-CMR
DEM-12-RC-5S-11-23-22-369	FLORIDA INTERNATIONAL UNIVERSIT	\$700,000.00	03/30/2012	06/30/2012	N	N	N	N/A	Y	N/A	N	CR-CMR
DEM-12RC-5S-13-00-22-272	FLORIDA ASSOCIATION OF COUNTIES	\$172,449.40	10/20/2011	06/30/2012	Y	Y	N	N/A	Y	Y	N	CR-CMR
DEM-12-SP-15-14-00-22-321	WATCH HOUSE INTERNATIONAL, LLC	\$356,558.90	12/30/2011	06/30/2012	Y	Y	N	Y	N	Y	Y	CR-CMR
DEM-12-SP-8D-14-00-22-307	MOLINARI TECHNICAL SOLUTIONS, L	\$669,399.08	11/09/2011	06/30/2012	Y	Y	N	N/A	Y	Y	Y	CR-CMR
DEM-13-BG-83-02-30-01-02	GADSDEN COUNTY	\$105,806.00	07/01/2012	06/30/2013	N	N	N/A	Y	N/A	N/A	N/D	CR-CMR
DEM-13-BG-83-07-38-01-02	Highlands County	\$105,806.00	07/01/2012	06/30/2012	N	N	N/A	Y	N/A	N/A	N	CR-CMR
DEM-13-BG-83-10-60-01-05	Palm Beach County	\$105,806.00	07/01/2012	06/30/2013	N	N	N/A	Y	N/A	N/A	N/D	CR-CMR
DEM-13-DM-4L-07-38-02-32	TOWN OF LAKE PLACID	\$500,000.00	12/19/2012	06/30/2015	Y	Y	Y	Y	Y	Y		CR-EAP
DEM-13-DS-91-12-00-22-212	NORTHEAST FLORIDA REGIONAL	\$343,000.00	09/11/2012	11/15/2012	Y	N	N	N/A	Y	Y	N/D	CR-CMR
DEM-13-HM-2X-01-67-02-31	CITY OF MILTON	\$1,936,743.00	12/03/2012	09/12/2014	Y	N	N	Y	Y	Y		CR
DEM-13-PG-AK-14-00-22-20	IMG COLLEGE LLC	\$125,000.00	08/31/2012	01/31/2013	Y	N	N	Y	Y	Y	N	CR-CMR
DEM-13-PG-AL-14-00-22-25	MIAMI DOLPHINS LTD.	\$49,650.00	10/05/2012	01/31/2013	Y	N	N	N/A	Y	Y	N/D	CR-CMR
DEM-13-RC-52-12-00-22-338	FLORIDA PACE FUNDING AGENCY	\$142,372.00	01/28/2013	06/30/2013	Y	Y	Y	Y	Y	Y		CR-EAP
29 TOTAL REVIEWS FOR AGENCY		\$9,202,137.48	TOTAL AMOUNT FOR AGENCY									

360000: DEPARTMENT OF THE LOTTERY

A0971	MIAMI DOLPHINS LTD.	\$168,166.00	09/16/2011	09/16/2012	Y	Y	Y	N/A	Y	Y	N	CR-CMR
A0976	GUY HARVEY OCEAN FUND, INC	\$553,500.00	04/30/2012	07/01/9999	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A433A6	Five Points Technology Group, Inc.	\$50,960.00	07/01/2011	09/30/2011	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A433AB	Five Points Technology Group, Inc.	\$41,080.00	07/01/2011	09/30/2011	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
a4343d	INFINITY SOFTWARE DEVELOPMENT,	\$37,376.00	07/01/2011	06/30/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A438E9	WFSU	\$115,143.30	07/01/2011	06/30/2012	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A445A8	Brandt Information Services	\$48,640.00	07/05/2011	09/30/2011	Y	Y	Y	N/A	Y	Y	Y	CR-CMR

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A44B8D	ISOCORP, INC	\$43,520.00	07/12/2011	09/30/2011	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A4C408	Brandt Information Services	\$93,005.00	10/12/2011	03/31/2012	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A4C40C	Five Points Technology Group, Inc.	\$97,461.00	10/18/2011	03/31/2012	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A4C416	INFINITY SOFTWARE DEVELOPMENT,	\$72,270.00	10/12/2011	03/31/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A4C430	ISOCORP, INC	\$70,975.00	10/12/2011	03/31/2012	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A537BF	Global Information Services	\$61,122.00	01/18/2012	03/31/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
A5CA53	Global Information Systems	\$72,224.00	05/14/2012	06/30/2012	Y	Y	Y	N/A	Y	N/A	Y	CR-CMR
SP115	IMG College, LLC	\$128,549.00	08/24/2011	06/29/2012	Y	Y	Y	N/A	Y	Y	N	CR-CMR
SP118	IMG COLLEGE LLC	\$154,000.00	08/24/2011	01/01/2013	Y	Y	Y	N/A	Y	Y	N	CR-CMR
SP119	HURRICANE SPORTS PROPERTIES, L.	\$128,312.00	08/26/2011	01/01/2013	Y	Y	Y	Y	Y	Y	N	CR-CMR
SP123	Florida Panthers Hockey Club	\$65,000.00	01/01/2012	12/30/2012	Y	Y	Y	N/A	Y	Y	N	CR-CMR
SP125	DAYTONA INTERNATIONAL SPEEDWAY,	\$92,000.00	05/02/2012	07/15/2012	Y	Y	Y	N/A	Y	Y	N	CR-CMR
19 TOTAL REVIEWS FOR AGENCY		\$2,093,303.30	TOTAL AMOUNT FOR AGENCY									

370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION

09LE2	LEE COUNTY BOCC	\$2,035,000.00	01/26/2010	11/30/2013	Y	Y	Y	Y	Y	Y		CR
13ST1	CITY OF VENICE	\$1,851,216.00	11/21/2013	09/30/2016	Y	Y	Y	Y	Y	Y		CR
14BE1	BREVARD COUNTY	\$4,560,636.98	03/28/2014	09/30/2016	Y	Y	Y	Y	Y	Y		CR
14BO2	BROWARD COUNTY BOCC	\$4,700,000.00	09/01/2013	01/31/2017	Y	Y	Y	Y	Y	Y		CR
14LEI	LEE COUNTY	\$2,100,000.00	12/10/2013	12/31/2014	Y	Y	Y	Y	Y	Y		CR
14ME1	MANATEE COUNTY	\$3,175,000.00	10/01/2013	12/31/2014	Y	Y	Y	Y	Y	Y		CR
14PB1	PALM BEACH COUNTY BOARD OF COUN	\$2,500,000.00	10/14/2013	12/31/2014	Y	Y	Y	Y	Y	Y		CR
14PB2	PALM BEACH COUNTY BOARD OF COUN	\$1,114,000.00	10/14/2013	12/31/2014	Y	Y	Y	Y	N/A	Y		CR
14PB3	CITY OF BOCA RATON	\$790,000.00	09/24/2013	12/31/2014	Y	Y	Y	Y	Y	Y		CR
14P11	PINELLAS COUNTY MOSQUITO	\$2,000,000.00	10/17/2013	12/31/2015	Y	Y	Y	Y	Y	Y		CR
14P12	Pinellas County Board of County Commissioners	\$1,774,000.00	10/17/2013	12/31/2015	Y	Y	Y	Y	Y	Y		CR
G0374	FLORIDA RURAL WATER ASSN	\$1,459,186.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
GC654	ENVIRONMENTAL CONSULTING &	\$0.00	05/25/2005	05/25/2015	Y	N	Y	N/A	N	Y		CR

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GC702	ORANGE COUNTY BOARD OF COUNTY	\$0.00	07/01/2007	06/30/2017	Y	Y	N/A	N/A	Y	Y		CR
GC712	FLORIDA DEPARTMENT OF HEALTH	\$0.00	07/01/2007	06/30/2017	Y	Y	N/A	N/A	Y	Y		CR
GW283	FLORIDA DEPARTMENT OF HEALTH	\$1,719,395.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
HW548	UNIVERSITY OF FLORIDA	\$785,389.00	08/20/2010	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
HW558	EARTH SYSTEMS INC	\$40,000,000.00	02/14/2011	02/13/2021	Y	Y	Y	N/A	Y	Y		CR
HW559	AMEC ENVIRONMENT & INFRASTRUCTU	\$40,000,000.00	02/10/2011	02/09/2021	Y	Y	Y	N/A	Y	Y		CR
LP19030	CITY OF APALACHICOLA	\$957,000.00	12/23/2013	09/30/2014	Y	Y	Y	Y	N/A	Y		CR
LP26033	CITY OF LABELLE	\$1,812,500.00	12/10/2013	03/31/2015	Y	Y	Y	Y	Y	Y		CR
LP35071	CITY OF UMATILLA	\$1,225,000.00	07/01/2013	04/30/2016	Y	Y	Y	Y	Y	Y		CR
LP42071	CITY OF BELLEVIEW	\$1,150,000.00	07/01/2013	12/31/2014	Y	Y	Y	Y	Y	Y		CR
LP44060	KEY LARGO WASTEWATER TREATMENT	\$1,000,000.00	07/01/2013	12/31/2015	Y	Y	Y	Y	Y	Y		CR
LP51050	CITY OF ZEPHYRHILLS	\$1,925,000.00	07/01/2013	08/31/2015	Y	Y	Y	Y	Y	Y		CR
LP53062	CITY OF LAKE LAND	\$3,750,000.00	07/01/2013	04/30/2017	Y	Y	Y	Y	Y	Y		CR
S0480	MIAMI-DADE COUNTY	\$3,701,769.92	01/01/2010	06/30/2015	Y	Y	N/A	Y	N/A	Y		CR
S0482	DEPARTMENT OF HEALTH	\$0.00	01/01/2010	06/30/2015	N	N	Y	N	Y	Y		CR
S0487	DEPARTMENT OF HEALTH	\$3,178,599.68	01/01/2010	06/30/2015	Y	Y	Y	N	Y	Y		CR
S0650	HIGHLANDS COUNTY BOARD OF	\$4,000,000.00	11/13/2013	03/12/2018	Y	Y	Y	Y	Y	Y		CR
S0651	ALTAMONTE SPRINGS CITY OF	\$1,500,000.00	08/27/2013	10/26/2015	Y	Y	Y	Y	Y	Y		CR
S0666	CITY OF GULF BREEZE	\$1,570,827.00	11/17/2013	05/17/2015	Y	Y	Y	Y	Y	Y		CR
S0668	CITY OF PANAMA CITY	\$785,846.07	10/27/2013	04/26/2015	Y	Y	Y	Y	Y	Y		CR
S0673	ST JOHNS RIVER WATER MANAGEMENT	\$4,216,704.00	11/20/2013	07/19/2016	Y	Y	Y	N	Y	Y		CR
S0675	SUWANNEE RIVER WATER MANAGEMEN	\$5,448,000.00	12/12/2013	08/11/2015	Y	Y	Y	N	Y	Y		CR
S0676	NORTHWEST FLORIDA WATER	\$1,129,000.00	12/20/2013	03/19/2015	Y	Y	Y	Y	Y	Y		CR
S0681	ST JOHNS RIVER WATER MANAGEMENT	\$1,900,000.00	04/02/2014	06/30/2015	Y	Y	Y	Y	Y	Y		CR
SW230	WHEELABRATOR RIDGE ENERGY INC.	\$900,000.00	02/07/2013	02/06/2016	Y	Y	N	N/A	N	Y		CR
38 TOTAL REVIEWS FOR AGENCY		\$150,714,069.65	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
400000: DEPARTMENT OF ECONOMIC OPPORTUNITY												
11DB1Q075701PS34	OKEECHOBEE COUNTY BOCC	\$750,000.00	10/13/2010	11/06/2014	N	N	N/A	Y	Y	Y		CR
12DBOH031102N31	CITY OF WALDO	\$650,000.00	02/17/2012	08/16/2014	Y	Y	N/A	Y	Y	Y		CR
12DBOH032202N16	TOWN OF FORT WHITE, INC.	\$600,000.00	02/03/2012	08/01/2014	Y	Y	N/A	Y	Y	Y		CR
12DBOH033102N38	TOWN OF BELL	\$600,000.00	05/23/2012	05/22/2014	Y	Y	N	Y	Y	Y		CR
12DBOH086102N17	CITY OF DADE CITY	\$700,000.00	07/26/2012	07/25/2014	Y	Y	N/A	Y	Y	Y		CR
13DB-0I-06-45-02-N36	Town of Lady Lake	\$750,000.00	03/26/2013	03/25/2015	Y	Y	N/A	Y	Y	Y		CR
13DBOH024102E10	CITY OF MARIANNA	\$3,160,000.00	08/02/2012	08/02/2014	Y	Y	N/A	Y	Y	Y		CR
13DBOH037101E16	SUWANNEE CO BOARD OF CO	\$3,000,000.00	11/07/2012	11/08/2014	Y	Y	N/A	Y	Y	Y		CR
13DBOI023302N07	CITY OF PORT ST JOE	\$650,000.00	03/20/2013	03/19/2015	Y	N	N/A	Y	Y	Y		CR
13DB-OI-02-75-01-H 05	Wakulla County	\$750,000.00	03/01/2013	03/01/2015	Y	Y	N/A	N/A	Y	Y		CR
13DBOI046501E07	ST JOHNS COUNTY	\$750,000.00	05/16/2013	05/16/2015	Y	Y	N/A	N	Y	Y		CR
13DBOI051902N43	CITY OF CRYSTAL RIVER	\$650,000.00	03/26/2013	03/25/2015	Y	Y	N/A	Y	Y	Y		CR
13DBOI054802N37	CITY OF CHIEFLAND	\$650,000.00	03/26/2013	03/25/2015	Y	Y	N/A	Y	Y	Y		CR
13DBOI057002E02	CITY OF CENTER HILL	\$600,000.00	04/22/2013	04/21/2015	Y	Y	N	Y	Y	Y		CR
13DB-OI-06-45-02-N 25	City of Leesburg	\$750,000.00	05/13/2013	05/12/2015	Y	Y	N/A	Y	Y	Y		CR
13DBOI073802E08	CITY OF SEBRING	\$750,000.00	04/22/2013	04/22/2015	Y	Y	N/A	N	Y	Y		CR
13DBOI104002E03	CITY OF FELLSMERE	\$1,090,000.00	05/16/2013	05/17/2015	Y	Y	N/A	Y	Y	Y		CR
13DB-Q5-01-13-02-F09	City of Panama City	\$1,029,844.00	09/12/2012	09/11/2014	N	N	N/A	Y	Y	Y		CR
13EA-0F-06-15-01-003	Brevard County BOCC	\$1,540,777.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-07-63-08-001	The Agriculture and Labor Program, inc	\$5,300,604.00	05/02/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-08-51-04-016	Manatee Community Action Agency, Inc.	\$1,235,030.00	03/01/2013	03/31/2014	Y	N	N	N	Y	Y		CR
13EA-0F-09-46-01-015	Lee County Board of County Commissioners-Human Se	\$1,749,542.00	04/22/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-09-68-08-027	The Salvation Army, Sarasota	\$1,056,340.00	04/18/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-11-16-01-004	Broward County	\$5,583,460.00	03/19/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-12-00-04-018	Mid-Florida Community Services	\$2,417,596.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13EA-0F-12-00-04-029	Suwanee River Economic Council, Inc	\$1,583,664.00	03/28/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR

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13EA-0F-12-00-04-030	Tri-County Community Council	\$1,521,055.00	03/01/2013	03/31/2014	Y	Y	N/A	Y	Y	Y		CR
13WX-06-11-23-04-018	Miami-Dade County	\$927,748.00	05/28/2013	02/28/2014	Y	Y	N/A	Y	Y	Y		CR
13WX-0G-04-26-04-022	Northeast Florida Community Action Agency	\$1,552,578.00	06/20/2013	02/28/2014	Y	Y	N/A	Y	Y	Y		CR
13WX-0G-06-58-08-025	Orange County	\$911,903.00	05/23/2013	02/28/2014	Y	Y	N/A	N	Y	Y		CR
13WX-0G-08-39-18-034	Tampa Hillsborough Action Plan, Inc.	\$1,423,156.00	05/03/2013	02/28/2014	Y	Y	N/A	Y	Y	Y		CR
13WX-0G-12-00-04-007	Capital Area Community Action Agency, Inc	\$797,468.00	05/03/2013	02/28/2014	Y	Y	N/A	Y	Y	N/A		CR
13WX-0G-12-00-04-020	Mid Florida Community Services, Inc.	\$1,385,113.00	04/15/2013	02/28/2014	Y	Y	N/A	Y	Y	Y		CR
13WX-0G-12-00-08-037	Indiantown Non-Profit Housing, Inc.	\$1,793,080.00	05/13/2013	02/28/2014	Y	Y	N/A	Y	Y	Y		CR
14DBOI053701E15	HERNANDO COUNTY BOCC	\$1,500,000.00	11/01/2013	11/01/2015	Y	Y	N	Y	Y	Y		CR
14DBOI065802H14	CITY OF WINTER GARDEN	\$750,000.00	10/10/2013	10/09/2015	Y	Y	N/A	Y	Y	Y		CR
14DBOI072401E14	DESOTO COUNTY BOCC	\$750,000.00	10/16/2013	10/16/2015	Y	Y	N	Y	Y	Y		CR
14EA0F012704009	COMMUNITY ACTION PROGRAM	\$549,151.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F051901008	CITRUSCOUNTY BOARD OF COUNTY COMMI	\$243,180.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA-0F-06-45-04-14	Lake Community Action Agency, Inc.	\$723,995.00	03/14/2014	03/31/2015	Y	Y	N	Y	N/A	Y		CR
14EA0F065908034	OSCEOLA COUNTY COUNCIL ON AGING	\$456,033.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F067401031	COUNTY OF VOLUSIA	\$776,589.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA-0F-07-63-08-001	The Agriculture And Labor Program, Inc.	\$4,358,765.00	03/11/2014	03/15/2015	Y	Y	N	Y	N/A	Y		CR
14EA0F086208024	PINELLAS COUNTY URBAN LEAGUE, INC.	\$2,365,846.00	02/13/2014	03/31/2015	Y	Y	N	N	Y	Y		CR
14EA0F091801007	CHARLOTTE COUNTY BOCC	\$209,887.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F094601015	LEE COUNTY OF COUNTY	\$787,678.00	03/01/2014	03/31/2015	Y	Y	N	N	Y	Y		CR
14EA0F104004011	E O C OF INDIAN RIVER COUNTY	\$329,355.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F106001023	PALM BEACH COUNTY BOCC	\$1,767,591.00	03/01/2014	03/31/2015	Y	Y	N	N	Y	Y		CR
14EA0F111601004	BROWARD COUNTY BOCC	\$2,510,261.00	03/01/2014	03/31/2015	Y	Y	N	N	Y	Y		CR
14EA0F112301017	MIAMI-DADE COUNTY BOARD OF	\$4,864,029.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F115401019	MONROE COUNTY BOCC	\$111,906.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F120004005	CAPITAL AREA COMMUNITY ACTION	\$1,030,366.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F120004006	CENTRAL FLORIDA COMMUNITY	\$1,214,460.00	03/01/2014	03/31/2015	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
14EA0F120004018	MID FLORIDA COMMUNITY SERVICES	\$1,093,995.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F120004020	NORTHEAST FLORIDA COMMUNITY	\$2,245,630.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F120004029	SUWANNEE RIVER ECONOMIC COUNCIL	\$762,508.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14EA0F130016033	DEPARTMENT OF ELDER AFFAIRS	\$2,269,419.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
14SB0D012704008	COMMUNITY ACTION PROGRAM	\$276,750.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D064504	LAKE COMMUNITY ACTION AGENCY	\$271,771.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D066901025	SEMINOLE COUNTY BOCC	\$175,282.00	10/01/2013	09/30/2014	Y	N	Y	N	Y	Y		CR
14SB0D067401028	COUNTY OF VOLUSIA	\$317,157.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D076308001	AGRICULTURAL AND LABOR PROGRAM, INC.	\$1,010,498.00	10/01/2013	09/30/2014	Y	N	N	N	Y	Y		CR
14SB0D083901010	HILLSBOROUGH CO BOCC	\$1,141,541.00	10/01/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
14SB0D086204022	PINELLAS OPPORTUNITY COUNCIL	\$813,331.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D091801006	CHARLOTTE COUNTY BOCC	\$51,934.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D092101011	IMMOKALEE MULTICULTURAL	\$106,945.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D094601014	LEE COUNTY OF COUNTY	\$186,103.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D096801024	SARASOTA COUNTY BOCC	\$117,227.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D106001021	PALM BEACH COUNTY BOCC	\$647,764.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D111601003	BROWARD COUNTY BOCC	\$835,685.00	10/01/2013	09/30/2014	Y	N	N	N	Y	Y		CR
14SB0D112301016	MIAMI-DADE COUNTY BOARD OF	\$2,022,531.00	10/01/2013	09/30/2014	Y	N	N/A	Y	Y	Y		CR
14SB-0D-11-23-01-016	Miami-Dade County	\$2,022,531.00	10/01/2013	09/30/2014	N	N	N/A	Y	Y	Y		CR
14SB0D120001019	ORANGE COUNTY BOCC	\$766,282.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D120004005	CENTRAL FLORIDA COMMUNITY	\$633,463.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D120004015	MANATEE COMMUNITY ACTION AGENCY, INC.	\$287,197.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D120004017	MID FLORIDA COMMUNITY SERVICES	\$456,432.00	10/01/2013	09/30/2014	Y	N	Y	N	Y	Y		CR
14SB0D120004018	NORTHEAST FLORIDA COMMUNITY	\$1,204,651.00	10/01/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
14SB0D120004026	SUWANNEE RIVER ECONOMIC COUNCIL	\$266,611.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D120004027	TRI-COUNTY COMMUNITY COUNCIL, I	\$432,356.00	10/01/2013	09/30/2014	Y	N	N	Y	Y	Y		CR
14SB0D1204-004	CAPITAL AREA COMMUNITY ACTION	\$414,733.00	10/01/2013	09/30/2014	Y	N	N/A	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
14SB0D665920020	OSCEOLA COUNTY COUNCIL ON AGING	\$137,798.00	10/01/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
14WX0G012704010	COMMUNITY ACTION PROGRAM COMMITTEE, INC.	\$720,575.00	04/15/2014	02/21/2015	Y	Y	N	N	Y	Y		CR
14WX0G042604022	NORTHEAST FLORIDA COMMUNITY	\$976,481.00	04/04/2014	02/21/2015	Y	Y	N	N	Y	Y		CR
14WX0G046508029	ST. JOHNS HOUSING PARTNERSHIP	\$397,815.00	03/25/2014	02/21/2015	Y	Y	N	N	Y	Y		CR
14WX0G120004008	CENTRAL FLORIDA COMMUNITY ACTION AGENCY, INC.	\$596,693.00	03/25/2014	02/21/2015	Y	Y	N	N	Y	Y		CR
14WX0G120004020	MID FLORIDA COMMUNITY SERVICES, INC.	\$871,156.00	03/25/2014	02/21/2015	Y	Y	N	N	Y	Y		CR
14WX0G120008009	CENTRO CAMPESINO FARMWORKER CENTER, INC.	\$233,670.00	03/31/2014	02/21/2015	Y	Y	N	N	Y	Y		CR
14WX0G120018026	PINELLAS COUNTY URBAN LEAGUE,	\$385,494.00	03/25/2014	02/21/2015	Y	Y	N	N	Y	Y		CR
B0245	INTEGRITY ARTS & TECHNOLOGY, INC., dba IDEAS	\$906,000.00	11/06/2012	06/30/2014	Y	N	N	N/A	N	Y		CR
B0262	HARRIS CORPORATION	\$1,050,000.00	10/01/2013	10/31/2014	N	N	N	N/A	N	Y		CR
B0263	MOORE COMMUNICATIONS GROUP, INC	\$820,000.00	01/10/2014	06/30/2015	N	N	N	N/A	N	N		CR
C0825	GEOGRAPHIC SOLUTIONS, INC.	\$393,000.00	10/10/2012	12/31/2014	Y	Y	Y	N/A	Y	Y		CR
C1058	Home Builders Institute, Inc.	\$750,000.00	07/05/2013	06/30/2014	N	N	Y	Y	Y	Y		CR
D0041	JACKSON COUNTY BOCC	\$300,000.00	11/25/2013	12/01/2014	Y	Y	N	Y	Y	Y		CR
F1064	DEPARTMENT OF REVENUE	\$47,677,423.00	10/01/2012	09/30/2014	Y	N	Y	N	Y	Y		CR
OT04-033	Family Dollar Services, Inc	\$2,550,000.00	11/21/2003	11/21/2019	Y	Y	Y	Y	Y	Y		CR
OT04-067	Flightstar Aviation Services, Inc.	\$762,000.00	03/24/2004	06/30/2020	Y	Y	Y	Y	Y	Y		CR
OT08-156	DB Services New Jersey, Inc.	\$3,000,000.00	08/13/2008	06/30/2021	Y	Y	Y	Y	Y	Y		CR
OT09-159	Sparton Electronics Florida, Inc.	\$936,000.00	07/09/2009	06/30/2021	Y	Y	Y	Y	Y	Y		CR
OT10-098	Fidelity National Financial Inc./Lender Processing	\$2,975,000.00	07/27/2010	06/30/2023	Y	Y	Y	Y	Y	Y		CR
OT10-105	Pershing LLC	\$900,000.00	08/11/2010	06/30/2022	Y	Y	Y	Y	Y	Y		CR
SB-14-003	Enterprise Florida	\$63,500,000.00	07/01/2013	06/30/2016	Y	N	N	N	Y	N		CR
SB-14-008	Space Florida	\$12,500,000.00	07/01/2013	06/30/2016	Y	N	Y	N	Y	Y		CR
103 TOTAL REVIEWS FOR AGENCY		\$238,127,482.00	TOTAL AMOUNT FOR AGENCY									

410000: DEPARTMENT OF LEGAL AFFAIRS

010-13	SOUTHWEST FLORIDA CRIME STOPPER	\$190,574.00	07/01/2013	06/30/2014	Y	Y	N	Y	Y	Y		CR-EAP
A8C442	Florida Outdoor Advertising Association	\$241,150.00	09/11/2013	06/30/2014	Y	Y	N	N/A	N	N/A		CR-EAP

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
K02591	SARASOTA PROCESS SERVERS, INC.	\$0.00	09/09/2011	09/01/2014	Y	Y	N	N/A	Y	Y		CR-EAP
K03031	CREDENCE CORPORATION	\$0.00	08/12/2013	02/12/2013	Y	Y	Y	N/A	N	Y		CR
K03053	COMMUNITY COALITION INC	\$950,000.00	07/08/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
K03054	ADULTS MANKIND ORGANIZATION INC	\$950,000.00	07/10/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
K03186	CREDENCE CORPORATION	\$0.00	11/04/2013	06/04/2014	Y	Y	Y	N/A	N	Y		CR
V12210	CHILDREN'S ADVOCACY CENTER OF S	\$317,523.00	10/01/2012	09/30/2013	N	Y	N	Y	Y	Y		CR-EAP
V13283	FLORIDA COALITION AGAINST DOMES	\$156,878.00	07/29/2013	06/30/2014	Y	Y	N	Y	Y	Y		CR-EAP

9 TOTAL REVIEWS FOR AGENCY

\$2,806,125.00

TOTAL AMOUNT FOR AGENCY

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

020210	Watershed Technologies LLC	\$6,000,000.00	07/25/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
16953	CATHOLIC CHARITIES OF ORLANDO,	\$105,732.00	10/01/2011	09/30/2013	Y	Y	N/A	Y	Y	Y	N	CR-CMR
16964	THE VOLUNTEER WAY INC.	\$78,759.00	10/01/2011	09/30/2013	Y	Y	N/A	Y	Y	Y	N	CR-CMR
17044	NATIONAL WILD TURKEY FEDERATION	\$105,000.00	06/07/2011	05/19/2014	N	N	N/A	Y	N/A	Y	N	CR-CMR
17054	Apalachicola Bay Oyster Dealers Association Inc	\$160,000.00	07/01/2011	06/30/2012	Y	Y	N/A	Y	N/A	N/A	Y	CR-CMR
17138	MOTE MARINE LABORATORY	\$142,730.00	07/15/2011	06/30/2012	Y	N	N/A	Y	Y	Y	N	CR-CMR
17669	1000 FRIENDS OF FLORIDA, INC.	\$150,000.00	05/23/2011	04/30/2012	Y	N	N/A	Y	N/A	N/A	Y	CR-CMR
17736	FLORIDA URBAN FORESTRY COUNCIL	\$70,000.00	10/01/2011	09/30/2012	Y	N	N/A	Y	Y	Y	N/D	CR-CMR
18422	APALACHEE REGIONAL PLANNING	\$135,083.20	03/01/2012	02/28/2013	Y	N	N/A	Y	N/A	N/A	N/D	CR-CMR
18624	CEDAR KEY OYSTERMENS ASSOC.	\$55,000.00	06/11/2012	08/31/2012	Y	Y	N/A	Y	N/A	N/A	Y	CR-CMR
18699	ARCHBOLD EXPEDITIONS	\$81,542.69	07/01/2012	06/30/2013	N	N	N/A	Y	Y	Y	N	CR-CMR
18702	BOLL WEEVIL ERADICATION	\$150,000.00	07/01/2012	06/30/2013	N	N	N/A	Y	Y	N/A	N	CR-CMR
18703	UNIVERSITY OF FLORIDA	\$720,000.00	07/01/2012	06/30/2013	Y	N	N/A	Y	N/A	N/A	N/D	CR-CMR
18902	EAST CENTRAL FLORIDA RC&D	\$94,736.25	07/10/2012	06/30/2013	Y	N	N/A	Y	Y	Y	N	CR-CMR
19007	FARM SHARE, INC	\$750,000.00	08/14/2012	06/30/2013	Y	Y	N/A	Y	Y	Y	N	CR-CMR
20149	FLORIDAN RESOURCE CONSERVATION	\$1,254,500.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
20157	HIGHLANDS SOIL AND WATER CONSER	\$850,000.00	06/27/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
20165	CITRUS RESEARCH AND DEVELOPMENT	\$7,149,231.00	07/01/2013	06/30/2014	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
20166	CITRUS RESEARCH AND DEVELOPMENT	\$8,000,000.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
20211	WATER & SOIL SOLUTIONS LLC	\$3,000,000.00	07/25/2013	09/30/2014	Y	Y	Y	N/A	Y	Y		CR
20225	FLORIDA AGRICULTURE CENTER & HO	\$2,000,000.00	08/16/2013	09/30/2014	N	N	Y	Y	Y	Y		CR
20236	FARM SHARE, INC	\$1,000,000.00	08/19/2013	06/30/2014	N	Y	Y	N/A	Y	Y		CR
20362	FLORIDA HOUSING FINANCE CORPORA	\$6,297,600.00	09/16/2013	06/30/2023	Y	Y	Y	Y	N	Y		CR
20639	RPAC RACING, LLC	\$3,240,150.00	11/08/2013	11/30/2014	Y	Y	Y	N/A	Y	Y		CR
P261917	DSM.Net	\$764,408.60	11/23/2010	12/31/2015	Y	N	Y	N/A	Y	Y		CR
P280524	IMAGER SOFTWARE INC	\$188,758.08	07/01/2011	06/30/2012	Y	N	N/A	N/A	Y	Y	N/D	CR-CMR
P282339	Transport Data Systems, Inc.	\$130,000.00	03/01/2012	02/28/2012	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
P282448	CBS OUTDOOR INC	\$86,450.00	05/15/2012	07/31/2012	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
P291319	RED RIVER SPECIALTIES, INC.	\$88,579.08	08/22/2012	09/30/2012	Y	Y	N/A	Y	N/A	N/A	Y	CR-CMR
29 TOTAL REVIEWS FOR AGENCY		\$42,848,259.90	TOTAL AMOUNT FOR AGENCY									

430000: DEPARTMENT OF FINANCIAL SERVICES

AA065	MORPHOTRUST USA, INC.	\$0.00	04/03/2013	04/02/2016	Y	Y	Y	N/A	Y	Y		CR
AC046	NCO FINANCIAL SYSTEMS, INC.	\$0.00	05/24/2010	05/23/2013	Y	Y	Y	N/A	Y	Y		CR
AC057- PR7158516	RR DONNELLEY	\$0.00	07/17/2012	07/16/2015	Y	Y	Y	N/A	Y	Y		CR
FM306	INTERNATIONAL ACCREDITATION	\$0.00	04/13/2012	04/12/2015	Y	Y	Y	Y	Y	Y		CR
IC322-PR6666111	MICROSOFT CORPORATION	\$1,086,570.00	07/01/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
PO117438	KPMG LLP	\$181,100.00	06/28/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR-EAP
RM061	MEDVAL, LLC	\$0.00	11/20/2009	11/19/2014	Y	Y	Y	N/A	Y	Y		CR
RM068	PROGRESSIVE MEDICAL	\$0.00	02/01/2013	01/31/2017	Y	Y	Y	Y	Y	Y		CR
RM070	YORK RISK SERVICES GROUP INC	\$0.00	05/13/2013	05/12/2017	Y	Y	Y	N/A	Y	Y		CR
RM074	USIS INC	\$0.00	10/29/2013	03/31/2019	Y	Y	Y	N/A	Y	Y		CR
TR057	WESTERN ASSET MANAGEMENT COMPAN	\$0.00	02/01/1996	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR062	SMITH BREEDEN ASSOCIATES, INC	\$0.00	02/01/1996	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR065	DECLARATION MANAGEMENT & RESEAR	\$0.00	02/01/1996	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR074	GOLDMAN SACHS ASSET MANAGEMENT	\$0.00	02/01/1996	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		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
TR127	NUVEEN ASSET MANAGEMENT	\$0.00	02/01/1996	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR129	STERLING CAPITAL MANAGEMENT,LLC	\$0.00	12/01/2004	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR130	THE PRUDENTIAL INVESTMENT MANAG	\$0.00	11/01/2005	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR132	DELAWARE INVESTMENT ADVISERS	\$0.00	05/31/2002	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR136	BLOOMBERG LP	\$0.00	07/30/2006	07/31/2014	Y	Y	N/A	N/A	N/A	N/A		CR
TR143	MARKETAXESS CORPORATION	\$0.00	10/15/2010	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR158	STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTA	\$0.00	01/25/2006	01/25/2016	Y	Y	N/A	N/A	N/A	N/A		CR
TR175	BANK OF AMERICA, N.A.& BANC OF AMERICA MERCHA	\$0.00	06/12/2013	06/11/2018	Y	Y	Y	N/A	Y	Y		CR
TR178	STERLING CAPITAL MANAGEMENT,LLC	\$0.00	01/21/2014	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR179	INCOME RESEARCH & MANAGEMENT	\$0.00	01/21/2014	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR181	METROPOLITAN WEST ASSET MGMTMNT	\$0.00	01/21/2014	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
TR182	THE BANK OF NEW YORK	\$0.00	01/27/2014	01/26/2019	Y	Y	Y	N/A	Y	Y		CR
WC106	FLORIDA DEPARTMENT OF REVENUE	\$0.00	07/01/2014	06/30/2019	Y	Y	N/A	N/A	Y	N/A		CR
WC-TR175	BANK OF AMERICA NA	\$0.00	09/09/2013	06/11/2018	Y	Y	Y	N/A	Y	Y		CR
28 TOTAL REVIEWS FOR AGENCY		\$1,267,670.00	TOTAL AMOUNT FOR AGENCY									

450000: DEPARTMENT OF STATE

14-LCG-01	NORTHEAST FLORIDA LIBRARY INFOR	\$342,500.00	08/29/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
14-LCG-02	PANHANDLE LIBRARY ACCESS NETWOR	\$252,500.00	08/29/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
14-LCG-03	SEFLIN (SOUTHEAST FLORIDA LIBRA	\$252,500.00	08/29/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
14-LCG-04	SOUTHWEST FLORIDA LIBRARY NETWO	\$252,500.00	09/11/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
14-LCG-05	TAMPA BAY LIBRARY CONSORTIUM, I	\$400,000.00	08/23/2013	09/30/2014	Y	N	Y	Y	Y	Y		CR
EF2K898	BANK OF AMERICA N A	\$0.00	05/09/2007	09/09/9999	Y	Y	Y	N/A	Y	Y		CR
F2K900	CENGAGE LEARNING INC	\$11,578,645.00	12/31/2012	05/31/2018	Y	Y	N	N/A	N	Y		CR
MP1402	NATIONAL SOCIETYOF THE COLONIAL	\$300,000.00	10/17/2013	06/30/2014	Y	Y	N	Y	Y	Y		CR-EAP
8 TOTAL REVIEWS FOR AGENCY		\$13,378,645.00	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
480000: DEPARTMENT OF EDUCATION												
060-90560-3SH01	Broward County School District	\$921,413.00	07/01/2012	06/30/2013	N	N	N/A	N	N/A	N/A		CR
060-90560-4SH01	Broward County School District	\$921,413.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	N/A		CR
068-94690-4Q001	Nova Southeastern University	\$4,234,749.00	07/01/2013	06/30/2013	Y	Y	N	Y	Y	N/A		CR
090-90560-4SH01	Citrus County School Board	\$95,393.00	07/01/2013	06/30/2014	N	N	N	Y	Y	N/A		CR-EAP
09-659	QUESTAR ASSESSMENT, INC.	\$18,839,337.00	06/19/2009	12/31/2012	Y	Y	Y	N/A	Y	Y		CR
11-100	Florida Alliance for Assistive Services and Tech	\$1,333,245.00	07/01/2010	06/30/2013	Y	Y	Y	Y	N/A	N/A		CR
11-900	ALLEGIANCE SECURITY GROUP LLC	\$790,920.00	07/01/2010	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
12-107	UNIVERSITY OF SOUTH FLORIDA	\$764,703.00	03/19/2012	03/31/2015	Y	Y	Y	Y	Y	Y		CR
12-819	MID-CONTINENT RESEARCH FOR EDUCATION AND LEA	\$1,985,165.00	06/01/2012	06/30/2014	Y	N	Y	N/A	Y	Y		CR
130-90560-4SH01	Miami-Dade County School District	\$1,125,208.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	N/A		CR
13-512	LIGHTHOUSE CENTRAL FLORIDA INC	\$379,431.00	06/28/2012	12/31/2013	Y	Y	Y	N/A	Y	Y		CR-EAP
13-520	LIGHTHOUSE CENTRAL FLORIDA INC	\$865,200.00	06/28/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
13-523	MANASOTA LIGHTHOUSE FOR THE BLI	\$777,000.00	06/25/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
13-535	LIGHTHOUSE CENTRAL FLORIDA INC	\$974,086.00	09/30/2012	09/30/2013	Y	Y	Y	N/A	Y	Y		CR
13-543	MIAMI LIGHTHOUSE FOR THE BLIND	\$839,848.00	09/30/2012	09/30/2014	Y	Y	Y	Y	Y	Y		CR
13-549	FLORIDA STATE COLLEGE AT JACKSO	\$537,600.00	10/01/2012	09/30/2013	Y	Y	Y	Y	Y	Y		CR
13-551	LIGHTHOUSE CENTRAL FLORIDA INC	\$816,000.00	09/30/2012	09/30/2013	Y	Y	Y	Y	Y	Y		CR
13-552	TAMPA LIGHTHOUSE FOR THE BLIND,	\$777,600.00	09/30/2012	09/30/2013	Y	Y	Y	Y	Y	Y		CR
14-135	ABILITIES, INC. OF FLORIDA	\$15,249,406.00	01/01/2014	12/31/2016	Y	Y	Y	Y	Y	Y		CR
14-657	The College Board	\$1,150,000.00	10/15/2013	04/30/2014	Y	Y	Y	N/A	Y	Y		CR
14-659	FLORIDA STATE UNIVERSITY	\$1,693,160.00	11/25/2013	11/30/2015	Y	Y	Y	N/A	Y	Y		CR
14-811	HOUGHTON MIFFLIN COMPANY , TRAD	\$487,000.00	08/07/2013	06/30/2014	Y	Y	N	N/A	Y	Y		CR
14-813	TEACHERS-TEACHERS.COM	\$1,200,000.00	08/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
167-96445-4Q001	Take Stock in Children	\$6,000,000.00	07/01/2013	06/30/2014	Y	Y	N	Y	Y	N/A		CR
168-96448-4Q001	Big Brothers Big Sisters Association	\$4,030,248.00	07/01/2013	06/30/2013	Y	N	N	Y	N/A	N/A		CR
184-1624A-4PL01	Florida Health Occupations of America	\$32,285.00	07/05/2013	06/30/2014	Y	Y	N	Y	Y	N/A		CR-EAP

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
320-90560-4SH01	Jackson County School District	\$1,019,247.00	07/01/2013	06/30/2014	N	N	Y	N	Y	N/A		CR
371-90240-4S001	Florida State University	\$1,056,231.00	07/01/2013	06/30/2013	Y	Y	Y	Y	N/A	N/A		CR
371-90755-4S001	Florida State University	\$1,000,000.00	07/01/2013	06/30/2014	Y	Y	N	Y	Y	N/A		CR
371-99230-4s001	Florida State University, WFSU-TV	\$2,072,554.00	07/01/2013	06/30/2014	Y	Y	N	Y	N/A	N/A		CR
372-93110-2S001	Tallahassee Community College	\$2,048,700.00	01/01/2012	06/30/2015	Y	Y	N/A	N/A	N/A	N		CR
37P-96449-4Q001	Florida Alliance of Boys and Girls Clubs	\$4,002,677.00	07/01/2013	06/30/2013	N	N	N	Y	N/A	N/A		CR
419-96510-4Q001	Lake Erie College of Osteopathic Medicine	\$1,691,010.00	07/01/2013	06/30/2013	Y	N	N/A	Y	N/A	N/A		CR
481-90240-4S001	University of Central Florida	\$1,126,462.00	07/01/2013	06/30/2014	Y	Y	N	Y	Y	N/A		CR
500-90560-3SH01	Palm Beach County School District	\$760,481.00	07/01/2012	06/30/2013	N	N	N/A	N	N/A	N/A		CR
500-90560-4SH01	Palm Beach County School District	\$760,481.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	N/A		CR
53A-96800-4Q001	Young Men's Christian Asso. of West Central FL	\$764,972.00	07/01/2013	06/30/2014	Y	Y	N	Y	N/A	N/A		CR
854-94540-4Q001	Edward Waters College	\$2,929,526.00	07/01/2013	06/30/2014	N	N	N	Y	N/A	N/A		CR
855-99500-4Q001	Embry-Riddle Aeronautical University	\$1,000,000.00	07/01/2013	06/30/2014	Y	N	N	Y	N/A	N/A		CR
858-94550-4Q001	Florida Memorial University	\$3,532,048.00	07/01/2013	06/30/2014	Y	Y	N	Y	Y	N/A		CR
871-RG711-2P	Council for Educational Change	\$396,760.00	01/31/2012	06/30/2014	Y	Y	N	Y	Y	Y		CR-EAP
874-90240-4S001	University of Miami	\$1,425,747.00	07/01/2013	06/30/2013	Y	Y	Y	Y	N/A	N/A		CR
91GPS1113R001	University of State of New York	\$112,500.00	11/01/2012	09/30/2014	N	N	N/A	Y	Y	Y		CR-EAP
92C-90715-4P001	Mourning Family Foundation	\$1,000,000.00	07/01/2013	06/30/2014	Y	Y	N	Y	N/A	N/A		CR-EAP
92J-90785-4Q001	CLARKE SCHOOL FOR THE DEAF INC	\$350,000.00	07/01/2013	06/30/2014	Y	N	N	N	N/A	N/A		CR-EAP
957-961-4Q001	Best Buddies International	\$750,000.00	07/01/2013	06/30/2014	Y	Y	Y	Y	N/A	N/A		CR
IA-432	FLORIDA STATE UNIVERSITY	\$1,764,731.28	06/25/2013	06/30/2015	Y	Y	N	N/A	N	Y		CR
OA084	EARLY LEARNING COALITION OF BRE	\$26,527.00	07/01/2013	06/30/2014	N	N	N	Y	N/A	N/A		CR-EAP
PAR1-PG111	PARCC, Inc - Professional Services MOA	\$3,662,827.00	07/26/2013	09/30/2014	Y	Y	N/A	Y	N/A	N/A		CR
SR554	REDLANDS CHRISTIAN MIGRANT ASSO	\$11,988,097.00	07/01/2013	06/30/2014	N	N	N	Y	Y	N/A		CR
SR574	CHILDRENS FORUM INC	\$3,000,000.00	07/01/2013	06/30/2014	N	N	Y	Y	Y	Y		CR
SR654	UNIVERSITY OF NORTH FLORIDA	\$796,397.00	07/01/2013	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
SR674	SABER SOFTWARE	\$1,000,000.00	01/01/2014	12/31/2015	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
SR934	UNIVERSITY OF SOUTH FLORIDA	\$1,400,000.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
SR955	WELS SYSTEMS FOUNDATION	\$560,750.00	08/06/2013	08/01/2014	Y	Y	Y	N/A	Y	N/A		CR-EAP
55 TOTAL REVIEWS FOR AGENCY		\$118,819,135.28	TOTAL AMOUNT FOR AGENCY									

489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

SC1314003	Tree Medic Tree Surgeons, Inc.	\$16,646.00	07/15/2013	09/30/2013	Y	Y	N	N/A	Y	Y		CR-EAP
1 TOTAL REVIEWS FOR AGENCY		\$16,646.00	TOTAL AMOUNT FOR AGENCY									

500000: DEPARTMENT OF VETERANS' AFFAIRS

FDVA-ITN-13-006N	HERITAGE HEALTHCARE, INC.	\$0.00	09/01/2013	08/31/2016	Y	Y	Y	N/A	Y	Y		CR
VA256-BO-0243	VETERANS AFFAIRS MEDICAL CENTER	\$0.00	10/03/2011	09/30/2016	Y	Y	N	N/A	N	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$0.00	TOTAL AMOUNT FOR AGENCY									

550000: DEPARTMENT OF TRANSPORTATION

APZ32	MIAMI DADE COUNTY FLORIDA	\$1,950,000.00	03/23/2011	12/31/2013	Y	N	N/A	Y	N/A	N/A	N/D	CR-CMR
AQ308	TALLAHASSEE COMMUNITY COLLEGE	\$420,000.00	10/05/2010	09/30/2011	N	N	N/A	Y	Y	Y	N/D	CR-CMR
AQA59	EAST CENTRAL FLORIDA REGIONAL	\$79,451.00	06/06/2011	01/31/2013	Y	Y	N/A	Y	N/A	N/A	Y	CR-CMR
AQC90	JACKSONVILLE PORT AUTHORITY	\$745,000.00	07/19/2011	03/31/2015	N	N	N/A	N	Y	Y	N/D	CR-CMR
AQH34	RIDE SOLUTION, INC.	\$400,000.00	10/25/2011	10/24/2012	N	N	N/A	Y	N/A	Y	N/D	CR-CMR
AQM27	COMMIT 2B FIT, INC.	\$120,133.00	04/05/2012	04/04/2015	N	Y	N/A	Y	N/A	N/A	N	CR-CMR
AQP60	SARASOTA COUNTY BCC	\$553,009.00	07/01/2012	06/30/2013	Y	Y	N/A	Y	Y	Y		CR-EAP
AQS39	UNIVERSITY OF FLORIDA	\$320,000.00	10/01/2012	10/01/2013	N	N	Y	Y	N	Y		CR-EAP
AQX14	MIAMI - DADE COUNTY	\$1,168,263.00	06/18/2013	12/31/2014	Y	Y	Y	Y	Y	Y		CR
AR314	CITY OF RIVIERA BEACH	\$500,000.00	06/25/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
AR431	CITY OF PALM BAY	\$3,000,000.00	12/28/2011	08/15/2015	Y	Y	Y	Y	Y	Y		CR
AR593	TALLAHASSEE COMMUNITY COLLEGE	\$1,940,000.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
BDD45	HANDEX CONSULTING AND REMEDIATI	\$13,127,908.00	06/01/2006	05/31/2014	Y	Y	Y	N/A	Y	Y		CR
BDK83	FLORIDA STATE UNIVERSITY	\$7,966,481.12	04/21/2008	04/20/2014	Y	N	N	N/A	Y	Y		CR-EAP
BDK85	UNIVERSITY OF SOUTH FLORIDA	\$7,737,261.97	06/04/2008	06/03/2014	Y	Y	N/A	N/A	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
BDL99	CITY OF BONITA SPRINGS	\$294,440.07	08/29/2008	06/30/2013	N	N	N	N/A	N	Y		CR-EAP
BDN92	TRANSYSTEMS CORPORATION	\$3,256,279.00	06/24/2009	06/30/2014	Y	Y	N	N/A	Y	Y		CR
BDQ24	WRS INFRASTRUCTURE & ENVIRONMENTAL	\$1,861,060.83	05/27/2010	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
BDQ25	FIRST COAST ROAD RANGERS LLC	\$8,065,347.00	07/01/2010	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
BDQ56	APPRAISAL & ACQUISITION CONSULTANTS	\$766,955.00	11/29/2010	11/28/2016	Y	Y	Y	Y	Y	Y		CR
BDR11	PRECISION POWER SERVICES, INC.	\$807,940.80	10/15/2010	10/14/2014	Y	Y	Y	N/A	Y	Y		CR
BDR32	SHAW ENVIRONMENTAL, INC	\$272,637.99	11/19/2010	11/18/2013	Y	Y	N	N/A	Y	Y	Y	CR-CMR
BDR51	CAD MANAGEMENT RESOURCES, INC.	\$928,800.00	12/16/2010	12/31/2017	Y	Y	Y	N/A	Y	Y		CR
BDS30	AIRQUEST ENVIRONMENTAL INC	\$86,777.50	05/04/2011	05/03/2014	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
BDS55	INFINITE SOURCE COMMUNICATIONS	\$589,000.00	06/08/2011	06/07/2014	N	N	N	N/A	Y	Y	N	CR-CMR
BDS76	MILLER ELECTRIC COMPANY	\$3,559,000.00	07/05/2011	06/29/2014	Y	Y	Y	N/A	Y	Y		CR
BDS77	TELVENT SERVICES INC	\$4,426,520.00	07/05/2011	06/28/2014	Y	Y	Y	N/A	Y	Y	N/D	CR-CMR
BDT40	CUNNINGHAM GROUP, INC.	\$3,000,000.00	11/07/2011	11/03/2021	Y	Y	N	N/A	Y	Y		CR
BDT77	SCHEDA ECOLOGICAL ASSOCIATES	\$500,000.00	02/17/2012	02/17/2014	Y	N	N	N/A	Y	Y	N/D	CR-CMR
BDT89	SANDRA WALTERS CONSULTANTS, IN	\$570,000.00	03/20/2012	03/20/2015	Y	Y	Y	N/A	Y	Y		CR
BDU82	THE BUDD GROUP	\$418,564.81	08/07/2012	08/06/2014	Y	Y	Y	N/A	Y	Y		CR
BDU98	ADVANCED CABLING SOLUTIONS, INC	\$900,000.00	10/01/2012	09/30/2015	Y	Y	Y	Y	Y	Y		CR
BDU99	XEROX TRANSPORT SOLUTIONS, INC.	\$10,918,615.85	09/20/2012	04/30/2017	Y	Y	Y	Y	Y	Y		CR
BDV08	ANCHOR TOWING & MARINE TRANSPOR	\$27,061,000.00	01/01/2013	12/31/2017	Y	Y	Y	N/A	Y	Y		CR
BDV25	UNIVERSITY OF SOUTH FLORIDA	\$9,310,209.30	01/08/2013	01/07/2023	Y	Y	Y	N	Y	Y		CR
BDV30	FLORIDA STATE UNIVERSITY	\$0.00	01/22/2013	01/21/2023	Y	Y	Y	Y	Y	Y		CR
BDV31	UNIVERSITY OF FLORIDA	\$4,200,415.71	01/17/2013	01/16/2023	Y	Y	N/A	N	N	Y		CR
BDV50	SOUTHERN TRAFFIC SERVICES, INC	\$575,000.00	01/11/2013	12/31/2015	Y	Y	Y	N/A	Y	Y		CR
BDV91	BECK & CO. ENGINEERING, INC.	\$1,491,000.00	03/27/2013	03/26/2016	Y	Y	Y	N/A	Y	Y		CR
BDV92	APPLIED TECHNOLOGY & MANAGEMENT	\$750,000.00	05/01/2013	04/30/2018	Y	Y	Y	Y	Y	Y		CR
BDV97	DYNATEST CONSULTING, INC.	\$210,445.57	04/10/2013	04/30/2018	Y	Y	N	N/A	Y	Y		CR
BDW00	BOMBARDIER MASS TRANSIT CORPORA	\$883,366.13	04/12/2013	04/11/2016	Y	Y	Y	N/A	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
BDW05	SUNSHINE TOWING, INC.	\$3,286,988.00	06/30/2013	05/12/2018	Y	Y	Y	N/A	Y	Y		CR
BDW08	ELAND ENGINEERING INC.	\$400,000.00	05/08/2013	05/07/2018	Y	Y	Y	N/A	Y	Y		CR
BDW10	QUEST CORPORATION OF AMERICA,	\$0.00	05/17/2013	05/16/2016	Y	Y	Y	N/A	Y	Y		CR
BDW31	MANUEL DIAZ FARMS, INC.	\$4,800,000.00	05/20/2013	05/19/2015	Y	Y	Y	N/A	Y	Y		CR
BDW35	KISINGER CAMPO & ASSOCIATES COR	\$1,499,720.85	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
BDW36	R.J.P. ENTERPRISES, INC.	\$1,176,468.00	05/24/2013	05/23/2016	Y	Y	Y	N/A	Y	Y		CR
BDW42	CROSS CONSTRUCTION SERVICES, IN	\$952,941.57	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
BDW67	ANCHOR TOWING & MARINE TRANSPOR	\$3,587,481.00	11/01/2013	10/31/2018	Y	Y	Y	N/A	Y	Y		CR
BDX07	THE MORRIS GROUP, INC.	\$2,980,131.00	07/31/2013	07/30/2016	Y	Y	Y	Y	Y	Y		CR
BDX53	BRANDT INFORMATION SERVICES, INC.	\$6,425,641.80	01/01/2014	12/31/2018	Y	Y	Y	N/A	Y	Y		CR
C9104	TRIANGLE SURVEYING & MAPPING, I	\$319,974.00	03/03/2011	03/02/2013	Y	N	Y	N/A	Y	Y	N/D	CR-CMR
C9265	CH2M HILL	\$648,120.00	06/21/2011	12/31/2013	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
C9352	GPI SOUTHEAST, INC.	\$615,439.00	11/14/2011	07/13/2011	Y	Y	Y	N/A	Y	Y	N/D	CR-CMR
C9555	GEORGE & ASSOCIATES, CONSULTING	\$1,372,353.00	03/29/2012	09/28/2013	Y	Y	N	N/A	Y	Y	Y	CR-CMR
CR2920	URS Corporation Southern	\$5,000,000.00	04/18/2013	04/07/2017	Y	Y	Y	Y	Y	Y		CR
DM351	AECOM TECHNICAL SERVICES, INC.	\$8,186,383.69	06/14/2002	12/13/2013	Y	Y	Y	N/A	Y	Y		CR
DN223	CROSS ENVIRONMENTAL SERVICES, I	\$1,095,871.98	08/07/2009	08/06/2015	Y	Y	Y	N/A	Y	Y		CR
DN500	BRANTLEY & ASSOCIATES	\$1,379,370.00	12/20/2010	12/19/2015	Y	Y	Y	N/A	Y	Y		CR
DND95	SPIVEY GROUP INC	\$1,251,757.11	03/21/2013	03/20/2018	Y	Y	Y	N/A	Y	Y		CR
DNF54	CROSS CONSTRUCTION SERVICES, IN	\$0.00	09/03/2012	08/31/2015	Y	Y	N	N/A	Y	Y		CR
DNG75	ENTREKEN ASSOCIATES, INC.	\$1,149,460.00	10/18/2012	10/18/2017	Y	Y	Y	Y	Y	Y		CR
DNG86	SPIVEY GROUP INC	\$0.00	10/05/2012	10/04/2017	Y	Y	Y	N	Y	Y		CR
DNG87	THE TRACZYK COMPANY	\$1,099,744.59	10/15/2012	10/15/2017	Y	Y	Y	N/A	Y	Y		CR
DNH31	SPIVEY GROUP INC	\$276,840.00	12/03/2012	12/02/2017	Y	Y	Y	N/A	Y	Y		CR
DNI57	T & M LAWN-FENCE SERVICE INC.	\$0.00	01/24/2013	01/23/2016	Y	Y	Y	N/A	Y	Y		CR
DNL09	CROSS ENVIRONMENTAL SERVICES, I	\$1,604,000.00	06/21/2013	06/20/2016	Y	Y	Y	N/A	Y	Y		CR
DNM00	PARAMOUNT TITLE SERVICES, INC.	\$800,000.00	08/28/2013	08/27/2018	Y	Y	Y	N/A	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
E1K99	SHENANDOAH GENERAL CONSTRUCTION	\$1,282,510.00	05/15/2012	07/02/2015	Y	Y	Y	N/A	Y	Y		CR
E1L04	GRADING & BUSH HOG SERVICES IN	\$750,000.00	07/09/2012	07/09/2014	Y	Y	Y	N/A	Y	Y		CR
E1L07	L & S CONCRETE RESTORATION, INC	\$839,400.00	11/08/2012	10/01/2014	Y	Y	Y	N/A	N	N/A		CR
E2Q37	ACME BARRICADES LC	\$930,000.00	01/09/2013	01/08/2015	Y	Y	Y	N/A	Y	N/A		CR
E2Q97	SUN STATE NURSERY AND LANDSCAPING	\$3,250,000.00	04/10/2013	04/09/2018	Y	Y	Y	N/A	Y	Y		CR
E2R38	DBI SERVICES, LLC	\$28,140,439.00	07/01/2013	06/30/2020	N	Y	Y	N/A	N	N		CR
E2R51	TME ENTERPRISES INC	\$7,100,000.00	10/01/2013	09/30/2020	Y	Y	Y	N/A	Y	Y		CR
E3K71	ANDERSON COLUMBIA CO., INC.	\$1,995,785.92	12/31/2013	05/30/2014	Y	Y	Y	N/A	Y	Y		CR
E3L12	ANDERSON COLUMBIA CO., INC.	\$1,149,364.06	07/01/2013	12/31/2013	Y	Y	Y	N/A	Y	Y		CR
E3L36	FATHER & SON FENCING INC.	\$869,000.00	02/04/2013	08/03/2013	Y	Y	N/A	N/A	N	N/A		CR-EAP
E3L89	CAPITAL ASPHALT INC	\$4,582,146.61	08/28/2013	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
E3L90	WORLD FIBER TECHNOLOGIES, INC.	\$24,049,000.00	08/28/2013	11/01/2014	Y	Y	Y	N/A	Y	Y		CR
E3M16	PANHANDLE GRADING & PAVING, INC	\$1,000,000.00	07/08/2013	06/30/2014	Y	Y	Y	N/A	Y	N/A		CR
E3M71	VACVISION ENVIRONMENTAL LLC	\$1,000,000.00	03/31/2014	03/30/2015	Y	Y	Y	N/A	Y	Y		CR
E4L77	DBI SERVICES, LLC	\$11,201,894.58	01/01/2011	12/31/2017	Y	Y	Y	N/A	N	Y		CR
E4N73	SOUTHEAST ATTENUATORS, INC.	\$770,000.00	07/18/2013	07/17/2015	Y	Y	Y	N/A	N	N		CR
E4N77	FLORIDA DRAWBRIDGES, INC.	\$23,905,000.00	06/27/2013	06/26/2020	Y	Y	Y	N/A	N	Y		CR
E4N79	FLORIDA SAFETY CONTRACTORS, INC	\$800,000.00	10/15/2013	10/14/2015	Y	Y	Y	N/A	Y	Y		CR
E4N81	TME ENTERPRISES INC	\$5,293,465.00	07/24/2013	07/23/2016	Y	Y	Y	N/A	N	Y		CR
E5P33	USA SERVICES OF FLORIDA, INC.	\$1,707,148.28	05/03/2011	04/05/2014	Y	Y	Y	N/A	Y	N		CR
E5Q49	SOUTHERN STATES PAVEMENT MARKIN	\$1,294,215.96	06/02/2013	06/30/2019	N	N	Y	N/A	N	N		CR
E5Q71	USA SERVICES OF FLORIDA, INC.	\$6,240,000.00	03/03/2014	03/29/2019	Y	Y	Y	Y	Y	Y		CR
E5Q72	DBI SERVICES, LLC	\$1,569,969.00	11/13/2013	11/13/2018	Y	Y	Y	N/A	Y	Y		CR
E5R78	BRIDGE MASTERS CONSTRUCTION, LL	\$1,432,200.00	07/15/2013	07/11/2014	Y	Y	Y	N/A	Y	Y		CR
E6D11	FLORIDA DRAWBRIDGES, INC.	\$23,757,739.71	02/01/2007	01/31/2014	Y	Y	Y	N/A	Y	Y		CR
E6G74	COMPLETE HIGHWAY IMPROVEMENT IN	\$750,000.00	06/01/2011	05/31/2014	Y	Y	Y	N/A	Y	N/A		CR
E6G93	KNIGHT PROPERTY MANAGEMENT SERVICES	\$750,000.00	08/02/2011	08/01/2014	Y	Y	Y	N/A	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
E6H21	HALLEY ENGINEERING CONTRACTORS, INC.	\$1,284,289.00	02/06/2014	03/19/2015	Y	Y	Y	N/A	N	N/A		CR
E6H26	ROGAR MANAGEMENT & CONSULTING O	\$750,000.00	03/27/2012	03/26/2014	Y	Y	Y	N/A	Y	Y		CR
E6H45	RANGER CONSTRUCTION INDUSTRIES	\$1,339,339.00	04/19/2013	01/08/2014	Y	N	Y	N/A	Y	Y		CR
E6H93	AMERICAN LIGHTING AND SIGNALIZA	\$990,733.77	10/07/2012	03/05/2014	Y	Y	Y	N/A	Y	Y		CR
E6I19	ASPEN AMERICAN INSURANCE COMPAN	\$1,088,080.00	04/08/2013	04/07/2014	Y	Y	Y	N/A	N	N/A		CR
E6I88	MANUEL DIAZ FARMS, INC.	\$2,100,000.00	04/18/2014	09/26/2016	Y	Y	Y	N/A	Y	Y		CR
E7G25	INFRASTRUCTURE CORP OF AMERICA	\$8,070,299.78	07/01/2010	06/29/2013	Y	Y	Y	N/A	Y	Y		CR
E8K38	TRANSFIELD SERVICES INFRASTRUCT	\$16,214,885.80	01/01/2011	12/31/2015	Y	Y	Y	N/A	N	Y		CR
E8L11	TOTAL PRESSURE CLEANING SERVICE	\$1,126,694.92	05/10/2011	11/30/2014	Y	Y	Y	N/A	Y	N/A		CR
E8M31	INFRASTRUCTURE CORP OF AMERICA	\$37,708,595.00	12/01/2012	11/30/2019	Y	Y	Y	N/A	Y	Y		CR
E8M48	TRANSCORE HOLDINGS, INC.	\$1,378,874.89	02/05/2013	02/04/2014	Y	Y	Y	N/A	Y	N		CR
PO418997 (MFMP)	Alltech Consulting, Inc.	\$1,450,460.25	09/01/2013	06/30/2014	Y	Y	Y	N/A	N	Y		CR
PO418998 (MFMP)	Montalbano & Associates, Inc.	\$2,021,697.59	09/01/2013	06/30/2014	Y	Y	Y	N/A	N	Y		CR
109 TOTAL REVIEWS FOR AGENCY		\$407,572,796.36	TOTAL AMOUNT FOR AGENCY									

570000: DEPARTMENT OF CITRUS

10-22	MANDLIK & RHODES INFORMATION SY	\$0.00	01/01/2011	12/31/2016	Y	Y	Y	N/A	Y	Y		CR
13-09	GOLINHARRIS	\$7,500,000.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
2 TOTAL REVIEWS FOR AGENCY		\$7,500,000.00	TOTAL AMOUNT FOR AGENCY									

600000: DEPARTMENT OF CHILDREN AND FAMILIES

A84939	The North Highland Company	\$2,826,620.00	07/01/2013	06/30/2014	N	N	Y	N/A	Y	Y		CR
APZ42	OKALOOSA WALTON HOMELESS CONTIN	\$357,142.85	07/01/2013	06/30/2018	N	N	Y	N	Y	Y		CR-EAP
CI001	NORTH FLORIDA REGIONAL MEDICAL, Inc.	\$950,000.00	10/02/2012	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
CJ149	PARTNERSHIP FOR STRONG FAMILIES	\$150,211,010.00	07/01/2014	06/30/2019	Y	Y	Y	Y	Y	Y		CR
CP002	ALACHUA COUNTY COALITION FOR TH	\$357,142.80	07/01/2013	06/30/2018	N	N	N	N/A	Y	Y		CR
CPZ02	UNITED WAY OF SUWANNEE VALLEY,	\$200,000.00	11/05/2012	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
DH695	CORE CITY BUSINESS INCUBATORS,	\$900,000.00	07/17/2013	06/30/2014	Y	Y	Y	N/A	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
DH696	CHILD GUIDANCE CENTER, INC	\$675,000.00	07/19/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
DJ038	Family Support Service of North Florida, Inc.	\$249,212,045.00	07/01/2013	06/30/2018	N	N	N/A	Y	Y	Y		CR
DJ039	KIDS FIRST OF FLORIDA INC	\$36,520,945.00	07/01/2014	06/30/2019	Y	Y	N	Y	Y	Y		CR
DPZ01	SALVATION ARMY	\$100,000.00	03/22/2012	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
DPZ05	MICAH'S PLACE, INC	\$100,000.00	09/10/2012	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
GJ401	COMMUNITY BASED CARE OF BREVARD	\$106,492,735.00	07/01/2013	06/30/2018	N	N	N/A	Y	Y	Y		CR
GJ402	ORANGE COUNTY BOARD OF COUNTY C	\$2,686,880.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
HJ300	CHILDREN'S NETWORK OF SOUTHWEST	\$145,979,115.00	07/01/2012	06/30/2017	Y	Y	Y	Y	Y	Y		CR
HP14C	CHARLOTTE COUNTY HOMELESS COALI	\$71,428.57	09/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
KG068	UNITED HOME CARE SERVICES, INC.	\$402,553.77	07/01/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
KJ117	LEGAL PROCESS, INC.	\$0.00	07/01/2011	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
KJ120	CITRUS HEALTH NETWORK INC	\$100,000.00	10/15/2013	06/30/2014	N	N	Y	N/A	Y	Y		CR-EAP
KP002	MONROE HOMELESS SERVICES CONTIN	\$214,285.71	08/01/2013	06/30/2016	N	Y	Y	N	Y	Y		CR-EAP
LC902	EARLY EDUCATION AND CARE, INC.	\$541,895.00	07/01/2010	06/30/2015	Y	N	N	Y	Y	Y		CR
LC906	CHILD CARE OF SOUTHWEST FLORIDA	\$409,665.00	07/01/2010	06/30/2015	Y	N	Y	Y	Y	Y		CR
LC914	SCHOOL BOARD HILLSBOROUGH	\$818,166.65	07/01/2010	06/30/2015	Y	N	N	Y	Y	Y		CR
LC924	CHILDRENS FORUM INC	\$942,850.60	10/15/2013	10/14/2018	Y	Y	Y	Y	Y	Y		CR
LD941	KIT SOLUTIONS, LLC	\$1,087,440.00	07/01/2010	06/30/2015	Y	Y	N/A	Y	Y	Y		CR
LF911	PITNEY BOWES MANAGEMENT SERVICE	\$4,593,750.00	11/15/2012	12/31/2015	Y	N	N/A	Y	Y	Y		CR
LF919	ERNST & YOUNG, LLP	\$650,716.00	05/09/2013	09/30/2014	N	N	Y	N/A	Y	Y		CR
LF921	Public Consulting Group, Inc.	\$1,622,084.00	11/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
LH242	ALLIANCE FOR THE MENTALLY ILL O	\$397,308.00	01/02/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
LH244	INNOVATIVE RESOURCE GROUP, LLC	\$2,279,408.76	12/13/2013	06/30/2016	Y	N	Y	Y	Y	Y		CR
LHZ39	LAKE COUNTY BOARD OF COUNTY COM	\$1,200,000.00	04/16/2014	03/31/2017	Y	N	Y	N	Y	Y		CR
LHZ40	HILLSBOROUGH COUNTY	\$1,184,902.00	04/30/2014	03/31/2017	N	N	Y	N	Y	Y		CR
LHZ42	ORANGE COUNTY BOCC	\$1,193,880.00	04/01/2014	03/31/2017	N	N	Y	N	Y	Y		CR
LHZ43	JACKSONVILLE CITY COUNCIL	\$1,200,000.00	04/01/2014	03/31/2017	N	N	Y	N	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
LHZ44	LEE COUNTY BOCC	\$747,457.88	04/01/2014	03/31/2017	Y	Y	Y	N	Y	Y		CR
LJ924	OUNCE OF PREVENTION FUND OF FL	\$2,753,849.40	06/30/2016	06/30/2016	Y	N	N	N	Y	Y		CR
LJ928	FLORIDA STATE UNIVERSITY	\$420,000.00	09/01/2012	06/30/2015	Y	N	Y	N/A	Y	Y		CR
LJ931	ONE CHURCH, ONE CHILD OF FLORID	\$883,833.00	08/01/2012	08/31/2012	Y	Y	N/A	Y	Y	Y		CR
LJ934	BETHANY CHRISTIAN SERVICES OF	\$241,300.47	03/22/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
LJ940	UNIVERSITY OF SOUTH FLORIDA	\$2,716,360.00	11/01/2013	10/31/2018	Y	N	Y	Y	Y	Y		CR
LK144	LUTHERAN SOCIAL SERVICES OF	\$775,682.00	09/30/2011	09/30/2014	Y	Y	Y	Y	Y	Y		CR
LK177	SCHOOL DISTRICT OF COLLIER COUN	\$1,066,128.00	08/01/2013	07/31/2015	Y	Y	Y	Y	Y	Y		CR
LK178	SCHOOL BOARD OF PINELLAS COUNTY	\$1,008,000.00	08/01/2013	07/31/2015	Y	Y	Y	Y	Y	Y		CR
LK179	SCHOOL BOARD HILLSBOROUGH	\$3,358,000.00	08/01/2013	07/31/2015	Y	Y	Y	Y	Y	Y		CR
LK182	YOUTH CO-OP, INC.	\$3,900,000.00	10/01/2013	09/30/2016	Y	Y	Y	Y	Y	Y		CR
LK183	LUTHERAN SERVICES FLORIDA, INC.	\$4,756,326.00	10/01/2013	09/30/2016	Y	Y	Y	Y	Y	Y		CR
LK184	YOUTH CO-OP, INC.	\$3,745,125.00	10/01/2013	09/30/2016	Y	Y	Y	Y	Y	Y		CR
LK868	PACIFIC INTERPRETERS, INC.	\$1,390,750.00	05/01/2007	09/30/2016	Y	Y	Y	Y	Y	Y		CR
LN967	Florida Coalition Against Domestic Violence, Inc.	\$33,552,242.00	07/01/2013	06/30/2016	Y	Y	N	Y	Y	Y		CR
NPZ12	THE SALVATION ARMY	\$41,367.00	11/13/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
NPZ16	ST. AUGUSTINE SOCIETY, INC.	\$86,672.00	11/05/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
NPZ19	EMERGENCY SERVICES & HOMELESS C	\$86,672.00	10/07/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
QC303	PINELLAS COUNTY HEALTH DEPT	\$846,365.76	07/01/2012	06/30/2015	Y	Y	Y	Y	Y	Y		CR
QJ4A4	SALVATION ARMY HOMELESS SHELTER	\$750,000.00	07/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
QJZ41	ECKERD YOUTH ALTERNATIVES, INC.	\$684,022.99	10/01/2013	06/30/2014	Y	Y	Y	Y	N	Y		CR
XK027	ST THOMAS UNIVERSITY	\$912,903.00	10/01/2011	09/30/2013	Y	Y	Y	N/A	Y	Y		CR
XK033	YOUTH CO-OP, INC.	\$654,684.00	04/01/2012	09/30/2013	Y	Y	Y	Y	Y	Y		CR-EAP
XK040	DADE COUNTY SCHOOL BOARD	\$8,000,000.00	08/13/2013	08/12/2015	Y	Y	Y	Y	Y	Y		CR
XK041	THE SCHOOL BOARD OF PALM BEACH	\$1,403,404.00	08/06/2013	07/31/2015	Y	Y	Y	Y	Y	Y		CR
XK042	BROWARD COMMUNITY COLLEGE	\$1,656,000.00	08/21/2013	08/20/2015	Y	Y	Y	Y	Y	Y		CR
XK043	MIAMI DADE COLLEGE	\$13,502,636.00	09/01/2013	08/31/2015	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
ZJK85	DEVEREUX COMMUNITY BASED CARE,	\$16,705,470.00	11/01/2013	06/30/2018	N	N	N	Y	Y	Y		CR
ZPZ02	TREASURE COAST HOMELESS SERVICE	\$104,500.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR-EAP
63 TOTAL REVIEWS FOR AGENCY		\$823,228,720.21	TOTAL AMOUNT FOR AGENCY									

620000: DEPARTMENT OF MILITARY AFFAIRS

DMA-AB-611	ST. PETERSBURG COLLEGE	\$2,400,000.00	10/01/2012	05/31/2014	Y	Y	Y	Y	Y	Y		CR
W911YN-12-2-4001	National Guard Youth Challenge	\$2,990,000.00	04/24/2013	03/08/2016	Y	Y	N/A	N	N/A	N/A		CR
2 TOTAL REVIEWS FOR AGENCY		\$5,390,000.00	TOTAL AMOUNT FOR AGENCY									

640000: DEPARTMENT OF HEALTH

BW161	NORTH BROWARD HOSPITAL DISTRICT	\$1,407,977.00	10/01/2011	09/30/2014	Y	Y	Y	Y	Y	Y		CR
BW351	SCHOOL BOARD OF BROWARD COUNTY, FL	\$1,305,449.86	07/01/2013	06/30/2014	Y	N	N	N/A	Y	Y		CR
C2787	QUEST DIAGNOSTICS INCORPORATED	\$14,777,932.48	02/04/2013	02/04/2016	Y	Y	Y	N/A	Y	Y		CR
CO017	THE DATA ENTRY COMPANY	\$488,399.09	01/02/2013	12/31/2015	Y	Y	Y	N/A	Y	Y		CR-EAP
CODCI	FOUNDCARE INC	\$787,500.00	04/01/2011	03/31/2015	Y	Y	Y	Y	Y	Y		CR
CODD6	Ortho-Clinical Diagnostics, Inc	\$9,040,460.88	09/01/2007	02/28/2014	Y	Y	N	N/A	Y	Y		CR
CODHX	HEALTH COUNCIL OF SOUTH FLORIDA	\$13,164,345.00	01/01/2013	09/30/2013	N	N	N	Y	Y	Y		CR
CODIA	BIG BEND CARES, INC.	\$986,525.00	04/01/2013	03/31/2014	N	N	N	Y	Y	Y		CR
CODIB	BASIC NWFL, INC	\$831,410.00	04/01/2013	03/31/2015	Y	Y	Y	Y	Y	Y		CR
CODID	HEALTH PLANNING COUNCIL OF NORTHEAST FLORIDA	\$1,707,698.00	04/01/2013	03/31/2014	N	N	N	Y	Y	Y		CR
CODIF	HEART OF FLORIDA UNITED WAY	\$1,558,464.00	04/01/2013	03/31/2014	N	N	N	Y	Y	Y		CR
CODIK	CAREMARK INC	\$3,800,181.00	07/01/2013	12/31/2013	Y	Y	Y	N/A	Y	Y		CR
CODIL	HEALTH PLANNING COUNCIL OF SOUT	\$1,041,604.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
CODIU	JACKSON MEMORIAL HOSPITAL	\$6,000,000.00	07/01/2013	09/30/2016	Y	Y	Y	N/A	Y	Y		CR
CODIX	PUBLIC HEALTH TRUST/SOUTH	\$8,282,698.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
CODJC	HEALTH PLANNING COUNCIL OF NORT	\$1,690,623.00	04/21/2014	03/31/2015	Y	Y	Y	Y	Y	Y		CR
CODJD	WellFlorida Council, Inc.	\$2,627,819.00	04/21/2014	03/31/2015	Y	Y	Y	Y	Y	Y		CR
CODJE	HEART OF FLORIDA UNITED WAY, INC.	\$1,558,464.00	04/21/2014	03/31/2015	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
CODJF	HEALTH COUNCIL OF SOUTH FLORIDA, INC.	\$10,135,295.00	04/01/2014	03/31/2015	Y	N	Y	Y	Y	Y		CR
COH3A	UNIVERSITY OF MIAMI	\$5,857,807.00	10/01/2008	09/30/2014	N	N	N	Y	Y	Y		CR-EAP
COHA5	EPILEPSY ASSOCIATION OF CENTRAL	\$959,728.00	07/01/2012	06/30/2013	N	N	Y	Y	Y	Y		CR
COHD4	FLORIDA COUNCIL AGAINST SEXUAL	\$3,834,567.00	07/01/2013	06/30/2016	N	N	N	Y	Y	Y		CR
COHD6	FAMILY HEALTH CENTERS OF SOUTH-	\$1,815,336.00	07/01/2013	06/30/2017	Y	Y	Y	Y	Y	Y		CR
COHD7	FLORIDA COUNCIL AGAINST SEXUAL	\$1,315,341.25	08/01/2013	07/31/2016	Y	N	N	Y	Y	Y		CR
COHD9	FLORIDA COUNCIL AGAINST SEXUAL	\$2,472,091.00	07/01/2013	06/30/2014	N	N	N	Y	Y	Y		CR
COHE2	Torrey Pines Institute	\$3,000,000.00	10/01/2013	06/30/2014	Y	Y	Y	N	Y	Y		CR
COHE4	Sanford Burnham Medical Research Institute	\$5,600,000.00	10/01/2013	06/30/2014	Y	Y	Y	N/A	N	Y		CR
COMX3	IMAGE API, LLC	\$5,446,019.88	09/01/2013	06/30/2016	N	N	N	N/A	Y	Y		CR
COP4M	BRAIN INJURY ASSOCIATION OF FLO	\$1,000,000.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COP4T	CENTER FOR RESEARCH & MED EDU	\$1,500,000.00	09/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COP4U	THE ALS ASSOCIATION FLORIDA CHA	\$1,000,000.00	09/01/2013	06/30/2014	N	N	N	Y	Y	Y		CR
COPB7	UNIVERSITY OF FLORIDA	\$1,320,000.00	09/08/2010	06/30/2014	N	N	N	N/A	Y	Y		CR
COPL4	BROWARD CHILDRENS CENTER, INC.	\$1,000,000.00	09/15/2012	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COPO1	EMSYSTEM	\$2,198,000.00	01/01/2013	12/31/2015	N	Y	Y	N/A	Y	Y		CR
COQOW	ALL CHILDREN'S HOSPITAL, INC.	\$1,317,280.00	07/01/2009	06/30/2015	N	N	N	N/A	Y	Y		CR
COQPW	Variety Children's Hospital d/b/a Miami Children's	\$1,679,460.00	07/01/2009	06/30/2015	N	N	Y	Y	Y	Y		CR
COQPX	UNIVERSITY OF FLORIDA	\$1,499,288.00	07/01/2009	06/30/2012	Y	Y	Y	N/A	Y	Y		CR
COQQB	UNIVERSITY OF MIAMI	\$1,445,854.00	07/01/2009	06/30/2015	N	N	N	N/A	Y	Y		CR
COQQG	THE NEMOURS FOUNDATION	\$1,916,817.00	07/01/2009	06/30/2015	N	N	N	N/A	Y	Y		CR
COQQZ	BAPTIST MEDICAL CENTER	\$1,200,000.00	07/01/2009	06/30/2012	Y	Y	Y	N/A	Y	Y		CR
COQRB	UNIVERSITY OF SOUTH FLORIDA	\$1,584,120.00	07/01/2009	06/30/2015	Y	N	Y	Y	Y	Y		CR
COQRG	CHILDREN'S DIAGNOSTIC & TREAT	\$1,111,110.00	07/01/2009	06/30/2015	N	N	N	N/A	Y	Y		CR
COQSB	NWFL COMPREHENSIVE SVS FOR CHIL	\$1,929,664.00	07/01/2010	06/30/2016	N	N	N	Y	Y	Y		CR
COQSC	Jackson Memorial Public Health Trust	\$3,566,038.00	07/01/2010	06/30/2016	N	N	N	Y	Y	Y		CR
COQSE	Central Florida Child Health Program, Inc	\$1,531,332.00	07/01/2010	06/30/2016	N	N	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
COQSI	UNIVERSITY OF FLORIDA	\$1,291,530.00	07/01/2010	06/30/2016	N	N	N	N/A	Y	Y		CR
COQSM	UNIVERSITY OF FLORIDA	\$2,307,406.00	10/01/2010	06/30/2016	N	N	N	N/A	Y	Y		CR
COQSU	UNIVERSITY OF FLORIDA	\$2,071,526.96	11/15/2010	06/30/2013	Y	Y	Y	Y	Y	Y		CR
COQSW	University of South Florida, Board of Trustees	\$3,014,466.10	02/01/2011	06/30/2016	N	N	N	N/A	Y	Y		CR
COQTT	ALL CHILDREN'S HOSPITAL, INC.	\$6,466,362.69	07/01/2013	06/30/2014	N	N	N	Y	Y	Y		CR
COQTV	EASTER SEALS FLORIDA, INC.	\$13,042,730.33	10/26/2011	06/30/2014	N	N	Y	Y	Y	Y		CR
COQUG	UNIVERSITY OF FLORIDA	\$8,530,560.00	07/01/2012	06/30/2013	Y	Y	N/A	Y	Y	Y		CR
COQUV	UNIVERSITY OF SOUTH FLORIDA	\$9,694,473.00	07/01/2013	06/30/2016	N	N	N	Y	Y	Y		CR
COQUW	UNIVERSITY OF FLORIDA	\$4,608,201.00	07/01/2013	06/30/2016	N	N	N	Y	Y	Y		CR
COQUX	UNIVERSITY OF FLORIDA	\$18,701,783.00	08/01/2013	07/31/2016	Y	Y	N	N/A	Y	Y		CR
COSAN	Healthy Start Community Coalition Okaloosa-Walton	\$2,855,965.00	07/01/2010	06/30/2014	N	N	N	Y	Y	Y		CR
COSAO	The Healthy Start Coalition of Flagler and Volusia	\$5,047,974.00	07/01/2010	06/30/2014	N	N	N	Y	Y	Y		CR
COSAW	Healthy Start Coalition of Osceola County, Inc	\$2,706,923.00	07/01/2010	06/30/2014	N	N	N	Y	Y	Y		CR
COSBA	CAPITAL AREA HEALTHY START COAL	\$3,117,119.00	07/01/2010	06/30/2011	N	N	N	Y	Y	Y		CR
COSBF	HEALTHY START COALITION OF PAS	\$2,936,917.00	07/01/2010	06/30/2011	N	N	N	Y	Y	Y		CR
COSBH	HEALTHY START COALITION OF SANT	\$1,844,384.00	07/01/2010	06/30/2011	N	N	N	Y	Y	Y		CR
COSBR	HEALTHY START COALITION OF MANA	\$3,341,901.00	07/01/2010	06/30/2011	N	N	N	Y	Y	Y		CR
COSBU	HEALTHY START COALITION OF	\$3,493,538.00	07/01/2010	06/30/2011	N	N	N	N	Y	Y		CR
COSBV	Healthy Start Coalition of Sarasota County, Inc	\$3,051,890.00	07/01/2010	06/30/2014	N	N	N	Y	Y	Y		CR
COSCG	CHARLOTTE COUNTY HEALTHY START	\$1,681,637.00	07/01/2010	06/30/2014	N	N	N	N	Y	Y		CR
COSCI	OKEECHOBEE COUNTY FAMILY HEALT	\$1,601,451.00	07/01/2010	06/30/2014	N	N	N	Y	Y	Y		CR
COSCL	BAY, FRANKLIN, GULF HEALTHY START COALITION, INC	\$3,332,673.00	07/01/2010	06/30/2014	N	N	N	Y	Y	Y		CR
COSCN	CHIPOLA HEALTHY START, INC.	\$3,093,557.00	07/01/2010	06/30/2014	N	N	N	Y	Y	Y		CR
COSCZ	HEALTHY START COALITION OF JEFF	\$2,090,898.00	07/01/2010	06/30/2013	N	N	N	Y	Y	Y		CR
COSDF	FLORIDA KEYS HEALTHY START COAL	\$1,632,284.00	07/01/2010	06/30/2011	N	N	N	Y	Y	Y		CR
COSDV	IRC HEALTHY START COALITION	\$1,669,227.00	07/01/2010	06/30/2011	N	N	N	Y	Y	Y		CR
COSDY	GADSDEN COUNTY HEALTHY START CO	\$1,331,975.00	07/01/2011	06/30/2012	N	N	N/A	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
COTEG	RESEARCH TRIANGLE INSTITUTE	\$4,179,234.50	07/01/2011	12/31/2014	Y	Y	N	N/A	Y	Y		CR
COTFS	NOVA SOUTHEASTERN UNIVERSITY	\$3,307,625.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COTFT	UNIVERSITY OF MIAMI	\$2,232,500.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
COTFU	UNIVERSITY OF FLORIDA	\$3,642,500.00	07/01/2013	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
COTFV	UNIVERSITY OF SOUTH FLORIDA	\$2,567,375.00	07/01/2013	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
COTFW	FLORIDA STATE UNIVERSITY	\$1,047,933.00	07/01/2013	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
CPS3X	UNIVERSITY OF FLORIDA	\$2,819,685.00	01/01/2013	06/30/2015	Y	N	Y	N/A	Y	Y		CR
CPS5A	SUNCOAST CENTER INC.	\$1,901,544.00	01/01/2013	06/30/2015	Y	N	Y	Y	Y	Y		CR
CPS7A	ORLANDO HEALTH INC	\$3,978,630.00	07/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
CPSLS	LAKE SUMTER CHILDREN'S ADVOCACY	\$932,777.00	01/01/2013	06/30/2015	Y	Y	Y	Y	Y	Y		CR
DOG94	DISABILITY EXAMINERS OF AMERICA	\$0.00	07/01/2013	06/30/2014	Y	Y	Y	N/A	Y	Y		CR-EAP
DEV52	The School Board of Miami-Dade County, Florida	\$2,304,000.00	08/01/2011	07/31/2014	N	Y	Y	N/A	Y	Y		CR
DEW33	League Against Cancer, Inc	\$1,150,000.00	07/01/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
DEW36	FLORIDA INTERNATIONAL UNIVERSIT	\$967,071.00	10/01/2013	09/30/2014	Y	Y	N/A	Y	Y	Y		CR
DV451	UNIVERSITY OF FLORIDA BOARD OF TRUSTEES	\$996,710.00	07/01/2013	06/30/2014	N	Y	Y	N/A	Y	Y		CR
HB268	PHARMACY ADMINISTRATIVE SOLUTIONS, INC	\$1,845,000.00	07/01/2011	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
OA164	CENTRAL FLORIDA URBAN LEAGUE	\$77,534.00	09/01/2012	06/30/2013	N	N	Y	N/A	Y	Y		CR-EAP
PBW29	IMAGE JANITORIAL SERVICES, INC.	\$1,744,570.80	05/01/2013	04/30/2016	Y	Y	Y	N/A	Y	Y		CR
SL057	PROJECT RESPONSE INC	\$138,000.00	01/01/2013	12/31/2013	Y	Y	Y	Y	Y	Y		CR-EAP
91 TOTAL REVIEWS FOR AGENCY		\$288,684,739.82	TOTAL AMOUNT FOR AGENCY									

650000: DEPARTMENT OF ELDER AFFAIRS

AA014	NORTHWEST FLORIDA AREA AGENCY O	\$2,518,460.67	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
AN013	NORTHWEST FLORIDA AREA AGENCY O	\$321,761.00	04/01/2013	03/31/2016	Y	Y	Y	Y	Y	Y		CR
BA014	AREA AGENCY ON AGING FOR N FL	\$2,957,040.00	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
BN013	AREA AGENCY ON AGING FOR N FL	\$314,930.00	04/01/2013	03/31/2016	Y	Y	Y	Y	Y	N/A		CR
CA013	MID FLORIDA AREA AGENCY ON AGIN	\$7,596,054.21	01/01/2013	12/31/2014	Y	Y	N/A	Y	Y	Y		CR
CA014	MID FLORIDA AREA AGENCY ON AGIN	\$7,507,788.36	01/01/2014	12/31/2014	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
CD014	MID-FLORIDA AAA INC	\$232,300.00	01/01/2014	12/31/2014	Y	Y	Y	Y	N/A	Y		CR
CN013	MID-FLORIDA AAA INC	\$946,339.00	04/01/2013	03/31/2016	Y	Y	Y	Y	Y	Y		CR
CU014	MID-FLORIDA AAA INC	\$406,670.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
DA014	NORTHEAST FLORIDA AREA AGENCY O	\$6,610,213.40	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
DX013	NORTHEAST FLORIDA AREA AGENCY O	\$391,738.00	07/01/2013	06/30/2014	Y	N	N	Y	Y	Y		CR-EAP
EA014	AREA AGENCY ON AGING OF PASCO-P	\$6,089,083.56	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
EU014	AREA AGENCY ON AGING OF PASCO-P	\$305,461.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
FA014	WEST CENTRAL FLORIDA AREA AGENC	\$8,424,833.84	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
FU014	WEST CENTRAL FLORIDA AREA AGENC	\$886,956.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
GA014	AREA AGENCY ON AGING OF CENTRAL	\$6,309,444.84	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
GD014	AREA AGENCY ON AGING OF CENTRAL FLORIDA, INC.	\$172,992.00	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
GN013	AREA AGENCY ON AGING OF CENTRAL	\$461,309.00	04/01/2013	03/31/2016	Y	Y	Y	Y	Y	Y		CR
GP014	AREA AGENCY ON AGING OF CENTRAL	\$352,819.00	03/01/2014	03/31/2015	Y	Y	N	Y	Y	Y		CR
GU014	AREA AGENCY ON AGING OF CENTRAL	\$553,863.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
GZ012	AREA AGENCY ON AGING OF CENTRAL	\$1,237,041.00	07/01/2012	06/30/2014	Y	N	Y	Y	Y	Y		CR
HA014	AREA AGENCY ON AGING OF SOUTHWE	\$6,519,836.62	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
HU014	AREA AGENCY ON AGING OF SOUTHWE	\$195,470.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
IA014	AAA-PALM BEACH/TREASURE COAST	\$7,725,855.86	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	N		CR
IU014	AAA-PALM BEACH/TREASURE COAST	\$755,889.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
JA014	AREAWIDE COUNCIL ON AGING OF BROWARD COUNT	\$6,368,488.32	01/01/2014	12/31/2014	Y	N	Y	Y	Y	Y		CR
JH012	AREAWIDE COUNCIL ON AGING OF BR	\$1,302,058.00	07/01/2012	06/30/2014	Y	N	N	Y	Y	Y		CR
JN013	AREAWIDE COUNCIL ON AGING OF BR	\$340,687.00	04/01/2013	03/31/2016	Y	Y	Y	Y	Y	Y		CR
JR013	AREAWIDE COUNCIL ON AGING OF BR	\$160,000.00	07/01/2013	06/30/2014	Y	Y	N	Y	Y	Y		CR-EAP
JU014	AREAWIDE COUNCIL ON AGING OF BR	\$767,803.00	10/01/2013	09/30/2014	Y	Y	Y	Y	Y	Y		CR
KA014	ALLIANCE FOR AGING, INC.	\$14,464,510.53	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
KD014	ALLIANCE FOR AGING, INC.	\$216,544.00	01/01/2014	12/31/2014	Y	Y	Y	Y	Y	Y		CR
KU014	ALLIANCE FOR AGING, INC.	\$1,554,865.00	10/01/2013	09/30/2014	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
KX013	ALLIANCE FOR AGING, INC.	\$798,928.00	07/01/2013	06/30/2014	N	N	N	N	Y	Y		CR
XQ214	PLANETERIA	\$38,400.00	04/01/2014	03/31/2016	Y	Y	Y	Y	Y	Y		CR
XQ474	Miami Jewish Health Systems	\$6,138,779.74	07/01/2013	12/31/2013	Y	Y	Y	Y	Y	Y		CR
Y4010	MIAMI DADE COUNTY FLORIDA	\$190,410.00	10/01/2013	12/31/9999	Y	Y	N	Y	Y	Y		CR
Y4014	WATCH CARE, INC.	\$8,704.00	10/01/2013	12/31/9999	Y	Y	N	Y	Y	Y		CR
Y4019	LIFESTREAM BEHAVIORAL CENTER, I	\$63,400.00	10/01/2013	12/31/9999	Y	Y	Y	Y	N/A	Y		CR
Y4044	NEW HORIZONS COMMUNITY MENTAL H	\$140,441.00	10/01/2013	12/31/9999	Y	Y	N	Y	Y	Y		CR
Y4072	AXIS BEHAVIORAL HEALTH	\$43,797.00	10/01/2013	12/31/9999	Y	Y	N	Y	Y	Y		CR
Y4078	PSYCHO-SOCIAL REHABILITATION CE	\$317,196.00	10/01/2013	12/31/9999	Y	Y	N	Y	Y	Y		CR
Y4149	BREVARD ALZHEIMER'S FOUNDATION	\$34,500.00	10/01/2013	12/31/9999	Y	Y	N	Y	Y	Y		CR

43 TOTAL REVIEWS FOR AGENCY

\$102,743,660.95

TOTAL AMOUNT FOR AGENCY

670000: AGENCY FOR PERSONS WITH DISABILITIES

CM100	SPECIAL COMMUNICATIONS, LLC	\$2,734,875.00	07/01/2010	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
HCF01	DEVEREUX FOUNDATION, INC.	\$980,025.00	07/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
HL20R	CHILDREN'S HOME SOCIETY OF FLOR	\$822,367.68	07/01/2011	06/30/2014	Y	Y	N/A	Y	Y	Y		CR
JL257	CYPRESS PLACE INC	\$325,728.00	07/01/2011	06/30/2014	Y	Y	Y	N/A	Y	Y		CR-EAP
NL077	ASSOCIATION FOR RETARDED CITIZE	\$207,294.28	07/01/2009	06/30/2015	Y	Y	Y	N/A	Y	Y		CR-EAP
TCM01	UNIVERSITY OF FLORIDA	\$700,849.20	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
TCM02	UNIVERSITY OF FLORIDA	\$1,201,575.36	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
WCX09	THE ARC OF FLORIDA INC	\$806,595.00	07/26/2013	06/30/2014	N	N	Y	Y	Y	Y		CR
WCX10	DAN MARINO FOUNDATION, INC.	\$1,000,000.00	07/22/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR

9 TOTAL REVIEWS FOR AGENCY

\$8,779,309.52

TOTAL AMOUNT FOR AGENCY

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

AA206	FLORIDA HEALTH CHOICES, INC.	\$900,000.00	09/25/2013	06/30/2014	Y	Y	Y	Y	N/A	Y		CR
EXD042	IMAGER SOFTWARE INC	\$790,504.00	04/17/2014	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
HQA021	XEROX STATE HEALTHCARE, LLC	\$825,000.00	01/01/2014	12/31/2014	Y	Y	Y	N/A	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
MED136	FLORIDA STATE UNIVERSITY	\$169,746.40	08/18/2011	06/30/2014	Y	Y	Y	N/A	Y	Y		CR-EAP
MED140	FLORIDA HEALTHY KIDS CORPORATIO	\$1,534,676,507.00	07/01/2012	06/30/2017	Y	N	N	Y	Y	Y		CR
MED142	MGT OF AMERICA, INC.	\$1,172,180.00	05/29/2012	06/30/2014	Y	Y	Y	N/A	Y	Y		CR
MED155	FLORIDA STATE UNIVERSITY	\$3,750,000.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
MED156	TRACY WEIXELBAUM CPA, PLC	\$600,000.00	05/20/2013	05/14/2016	Y	Y	Y	N/A	Y	Y		CR
MED157	CHERRY BEKAERT LLP	\$2,853,000.00	05/17/2013	05/14/2016	Y	Y	Y	Y	Y	Y		CR
MED160	HEALTH SERVICES ADVISORY GROUP	\$6,412,500.00	07/01/2013	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
MED161	MAGELLAN MEDICAID ADMINISTRATIO	\$8,155,847.80	01/01/2014	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
MED162	Molina Information Systems, LLC	\$9,256,430.34	02/01/2014	06/30/2019	Y	N	Y	N/A	Y	Y		CR
MED163	Myers and Stauffer LC	\$9,865,299.00	02/01/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR

13 TOTAL REVIEWS FOR AGENCY

\$1,579,427,014.54

TOTAL AMOUNT FOR AGENCY

700000: DEPARTMENT OF CORRECTIONS

AE055	TETRA TECH, INC.	\$0.00	12/22/2010	12/31/2013	Y	Y	Y	N/A	Y	Y		CR-EAP
C2202	TIME FOR FREEDOM, INC.	\$9,039,763.02	02/08/2005	12/31/2014	Y	Y	Y	Y	Y	Y		CR
C2203	SHISA, CORPORATION	\$2,450,053.02	01/05/2005	12/31/2014	Y	Y	Y	Y	Y	Y		CR
C2205	BRIDGES OF AMERICA, INC.	\$8,076,232.60	02/01/2005	12/31/2014	Y	Y	Y	Y	Y	Y		CR
C2242	BRIDGES OF AMERICA, INC.	\$10,152,705.99	09/01/2005	08/31/2015	Y	Y	Y	Y	Y	Y		CR
C2330	THE UNLIMITED PATH OF CENTRAL	\$19,090,193.20	10/01/2006	09/30/2016	Y	Y	N/A	Y	Y	Y		CR
C2331	COMMUNITY EDUCATION CENTERS, IN	\$13,717,415.13	10/12/2006	09/30/2011	Y	Y	N/A	Y	Y	Y		CR
C2332	THE UNLIMITED PATH OF CENTRAL	\$5,708,305.24	10/01/2006	09/30/2016	Y	Y	N/A	Y	Y	Y		CR
C2334	COMMUNITY EDUCATION CENTERS, IN	\$8,106,291.29	10/12/2006	09/14/2011	Y	Y	N/A	Y	Y	Y		CR
C2410	GOODWILL INDUSTRIES-SUNCOAST IN	\$6,922,511.32	08/01/2007	07/31/2017	Y	Y	Y	Y	Y	Y		CR
C2411	BRIDGES OF AMERICA, THE POLK BR	\$11,544,220.85	08/01/2007	07/31/2017	Y	Y	N/A	Y	Y	Y		CR
C2412	DACCO INC	\$23,657,748.74	08/01/2007	07/31/2017	Y	Y	Y	Y	Y	Y		CR
C2413	COMPREHENSIVE ALCHOLISM REHABIL	\$7,675,993.60	08/01/2007	07/31/2017	Y	Y	N	Y	Y	Y		CR
C2414	HOUSE OF HOPE, INC.	\$8,641,552.82	08/01/2007	07/31/2014	Y	Y	Y	Y	Y	Y		CR
C2421	THE SALVATION ARMY	\$5,804,127.60	12/01/2007	11/30/2012	Y	Y	N	N/A	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
C2488	THE TRANSITION HOUSE INC	\$14,448,605.50	04/15/2008	10/14/2014	Y	Y	Y	Y	Y	Y		CR
C2513	STERICYCLE, INC.	\$1,008,000.00	07/02/2008	06/30/2011	Y	Y	Y	N/A	Y	Y		CR
C2528	US FOODSERVICE	\$317,235,060.00	10/23/2008	10/31/2011	Y	Y	Y	N/A	Y	Y		CR
C2546	VILLAGE SOUTH, INC.	\$2,333,871.96	06/20/2009	06/19/2019	Y	Y	N	Y	Y	Y		CR
C2560	THE UNLIMITED PATH OF CENTRAL	\$2,374,259.64	10/01/2009	09/30/2014	Y	Y	Y	Y	Y	Y		CR
C2578	EMPLOYMNET BACKGROUND INVESTIGA	\$0.00	10/01/2009	09/30/2015	Y	Y	Y	N/A	Y	Y		CR
C2589	KRK ENTERPRISES, INC.	\$227,452.00	12/04/2009	10/31/2015	Y	Y	N	N/A	Y	Y		CR
C2610	BAY ENVIRONMENTAL, INC	\$0.00	05/10/2010	05/09/2013	Y	Y	Y	N/A	Y	Y		CR
C2639	HEALTHCARE CONSULTANTS PHARMCY	\$923,470.00	02/01/2011	07/31/2014	Y	Y	Y	N/A	Y	Y		CR
C2659	FIRST STEP OF SARASOTA INC	\$665,028.00	07/01/2011	06/30/2016	Y	Y	N/A	N	Y	Y	N	CR-CMR
C2672	TRANSITION HOUSE INC	\$306,880.00	07/01/2011	06/30/2014	Y	Y	N/A	N	Y	Y	Y	CR-CMR
C2673	FRESH START MINISTRIES OF CENTR	\$219,200.00	07/01/2011	06/30/2014	Y	Y	N/A	N	Y	Y	Y	CR-CMR
C2679	BRIDGES OF AMERICA-COMMUNITY	\$803,880.00	07/22/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
C2683	THE SALVATION ARMY	\$767,340.00	09/16/2011	06/30/2014	Y	Y	Y	Y	Y	Y		CR
C2711	CORPORATION TO DEVELOP COMMUNIT	\$226,275.00	03/14/2012	02/28/2013	N	Y	Y	N/A	Y	Y	N	CR-CMR
C2712	CONSTRUCTIVE RESOURCE, INC. D/B	\$214,500.00	01/30/2012	01/29/2013	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
C2713	PTS OF AMERICA, LLC	\$150,000.00	01/16/2012	01/15/2014	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
C2724	FLORIDA STATE UNIVERSITY	\$320,631.37	06/29/2012	05/31/2015	Y	N	N/A	N/A	Y	Y	N/D	CR-CMR
C2747	NON-SECURE PROGRAMS, INC.	\$843,523.20	07/01/2012	12/31/2012	Y	N	N/A	N	Y	Y	N	CR-CMR
C2756	HORIZON COMMUNITIES CORP.	\$197,100.00	11/01/2012	06/30/2013	N	N	Y	N/A	Y	Y	N	CR-CMR
C2760	ADVENTIST HEALTH SYSTEM/SUNBELT	\$0.00	04/01/2013	03/31/2018	Y	Y	Y	N/A	Y	Y		CR
C2761	FLORIDA HOSPITAL HEARTLAND DIVI	\$0.00	04/01/2013	03/31/2018	Y	Y	Y	N/A	Y	Y		CR
C2764	GREYHOUND LINES, INC.	\$3,375,000.00	08/01/2013	07/31/2016	Y	Y	N/A	N/A	Y	Y		CR
C2765	WESTERN JUDICIAL SERVICES, INC.	\$417,000.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2766	NORTH SOUTH FLORIDA DRUG REHAB.	\$0.00	06/27/2013	05/31/2016	Y	Y	Y	Y	Y	Y		CR
C2767	NORTH SOUTH FLORIDA DRUG REHAB.	\$0.00	06/26/2013	05/31/2016	Y	Y	Y	Y	Y	Y		CR
C2768	PSYCHOLOGICAL MANAGEMENT GROUP	\$0.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	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
C2769	ADVOCATE PROGRAM, INC.	\$0.00	06/28/2013	05/31/2016	Y	Y	Y	Y	Y	Y		CR
C2770	FIRST STEP OF SARASOTA INC	\$183,000.00	06/28/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2771	PSYCHOLOGICAL MANAGEMENT GROUP	\$102,300.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2772	Southwest Florida Addiction Services Inc	\$0.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2773	CHAUTAUQUA OFFICES OF PSYCHOTHE	\$95,445.00	06/26/2013	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2774	HOPE COUNSELING SERVICES	\$25,500.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2775	DISCOUNT COUNSELING NETWORK, IN	\$54,000.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2776	AMH COUNSELING PL	\$18,000.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2777	WAYNE A. GROSINCK & ASSOCIATES,	\$15,417.00	06/27/2013	03/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2778	PSYCHOLOGICAL MANAGEMENT GROUP	\$21,600.00	06/26/2013	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2779	SPECIALIZED TREATMENT EDUCATION	\$346,539.00	06/26/2013	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2780	COLONIAL COUNSELING ASSOCIATES,	\$0.00	07/08/2013	05/31/2016	Y	Y	Y	Y	Y	Y		CR
C2781	SPECIALIZED TREATMENT EDUCATION	\$0.00	07/01/2013	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2783	BREAKTHROUGH RECOVERY SERVICES	\$180,000.00	07/01/2013	06/30/2013	Y	Y	Y	N/A	Y	Y		CR
C2784	COMPREHENSIVE ALCHOLISM REHABIL	\$36,000.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2785	DRUG ABUSE COMPREHENSIVE COORDI	\$4,213,352.80	08/01/2013	07/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2786	NON-SECURE PROGRAMS, INC.	\$2,603,000.00	07/01/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
C2788	SMA BEHAVIORAL HEALTH SERVICES,	\$3,419,520.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
C2789	BRIDGES OF AMERICA, INC.	\$9,287,942.40	08/06/2013	07/01/2016	Y	Y	Y	N/A	Y	Y		CR
C2790	BRIDGES OF AMERICA, THE JACKSON	\$2,054,276.64	11/15/2013	10/31/2016	Y	Y	Y	Y	Y	Y		CR
C2791	DRUG ABUSE COMPREHENSIVE COORDI	\$579,411.36	06/27/2013	05/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2792	LIFESTREAM BEHAVIORAL CENTER, I	\$60,000.00	07/23/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
C2793	THE GROVE COUNSELING CENTER, IN	\$0.00	07/08/2013	05/31/2016	Y	Y	Y	Y	Y	Y		CR
C2794	DRUG ABUSE COMPREHENSIVE COORDI	\$600,000.00	07/23/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
C2797	THE UNLIMITED PATH OF CENTRAL	\$6,964,773.12	01/02/2014	01/01/2017	Y	Y	Y	Y	Y	Y		CR
C2798	TRANSITION HOUSE INC	\$4,513,328.00	02/17/2014	02/16/2017	Y	Y	Y	Y	Y	Y		CR
C2801	WAHLQUIST, MICHAEL P.	\$112,320.00	01/01/2014	12/31/2016	Y	Y	Y	N/A	N	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
C2802	U.S. WATER SERVICES CORPORATION	\$414,000.00	01/01/2014	12/31/2016	Y	Y	Y	N/A	Y	Y		CR
C2803	THE TRANSITION HOUSE INC	\$0.00	03/17/2014	03/16/2017	Y	Y	Y	Y	Y	Y		CR
C2804	THE TRANSITION HOUSE INC	\$0.00	04/14/2014	04/13/2017	Y	Y	Y	Y	Y	Y		CR
C2805	BRIDGES OF AMERICA, THE LAKE CITY BRIDGE	\$0.00	03/03/2014	03/02/2017	Y	Y	Y	Y	Y	Y		CR
C2806	BRIDGES OF AMERICA-THE SANTA FE	\$4,534,283.52	03/31/2014	03/30/2017	Y	Y	Y	Y	Y	Y		CR
C2807	BRIDGES OF AMERICA-THE COCOA BR	\$2,165,345.28	04/14/2014	04/13/2017	Y	Y	Y	Y	Y	Y		CR
C2809	SHISA, CORPORATION	\$872,306.40	07/01/2014	06/30/2017	Y	Y	Y	Y	Y	Y		CR
C2812	ONCOLOGY PLUS INCORPORATED	\$0.00	05/01/2014	04/30/2017	Y	Y	Y	N/A	Y	Y		CR
PO117907	ASSETWORKS, INC	\$462,507.16	06/28/2012	06/28/2017	Y	Y	N	N/A	Y	Y	N	CR-CMR
PO77736	STAFF CARE, INC	\$666,666.67	04/04/2012	06/30/2012	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
S3095	FLORIDA HOSPITAL ZEPHYRHILLS, I	\$10,000,000.00	04/01/2013	03/31/2018	Y	Y	Y	N/A	Y	Y		CR
S6300	GREATER JACKSONVILLE LITHOTRIPS	\$1,200,000.00	07/01/2010	06/30/2016	Y	Y	N	N/A	Y	Y		CR
81 TOTAL REVIEWS FOR AGENCY		\$543,445,025.44	TOTAL AMOUNT FOR AGENCY									

710000: DEPARTMENT OF LAW ENFORCEMENT

2013-JAGC-PALM-1-D7-154	PALM BEACH COUNTY BOCC	\$143,000.00	10/01/2012	09/30/2013	Y	N	N/A	Y	Y	Y		CR-EAP
CL13B	ST LUCIE COUNTY SHERIFF	\$0.00	10/01/2013	09/30/2014	Y	N	N/A	Y	N/A	Y		CR
CL13C	METRO DADE CRIME LABORATORY	\$0.00	10/01/2013	09/30/2014	Y	N	N/A	Y	N/A	Y		CR
CL13D	PALM BEACH COUNTY CRIME LAB	\$0.00	10/01/2013	09/30/2014	Y	N	N/A	Y	N/A	Y		CR
CL13E	PINELLAS COUNTY BOCC	\$0.00	10/01/2013	09/30/2014	Y	N	N/A	Y	N/A	Y		CR
FDLE-016-14	Bank of America, N. A. and Banc of America Merchan	\$0.00	09/12/2013	06/11/2018	Y	Y	Y	N/A	N	Y		CR
FDLE-020-14	MORPHOTRAK, INC.	\$3,411,776.00	11/15/2013	11/14/2016	N	Y	N	N/A	Y	Y		CR
PO509950	Cellmark Forensics Inc.	\$1,400,000.00	03/17/2014	02/05/2015	Y	Y	Y	N/A	Y	Y		CR
8 TOTAL REVIEWS FOR AGENCY		\$4,954,776.00	TOTAL AMOUNT FOR AGENCY									

720000: DEPARTMENT OF MANAGEMENT SERVICES

11-04-24	Washington County	\$1,500.00	04/21/2011	04/20/2013	Y	Y	N/A	Y	Y	N/A	N	CR-CMR
12-10-28	Liberty County	\$1,250.00	10/22/2012	10/19/2014	Y	Y	N/A	Y	Y	N/A	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
13-04-01	Baker County	\$34,055.00	05/20/2012	05/20/2014	Y	Y	N/A	Y	Y	N/A	N	CR-CMR
13-04-24	Wakulla County	\$25,750.92	04/15/2013	04/14/2015	Y	Y	N/A	Y	Y	N/A	N	CR-CMR
13-04-28	Gadsden County	\$1,100.00	05/20/2012	05/19/2015	Y	Y	N/A	Y	Y	N/A	N	CR-CMR
A5E520	Advanced Systems Design, Inc.	\$165,360.00	07/01/2012	06/30/2013	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
A60C9C	Effervo Technologies, Inc	\$324,480.00	07/01/2012	06/30/2013	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
A60CA3	Five Points Technology Group, Inc	\$163,254.00	07/01/2012	06/30/2013	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
A60CA6	Kyra InfoTech Inc.	\$176,800.00	07/01/2012	06/30/2013	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
A60CA8	Jacobs Tybrin Corp	\$690,809.60	07/01/2012	06/30/2013	N	N	Y	N/A	Y	Y		CR
A613F9	RESPECT of Florida	\$229,007.00	07/01/2012	06/30/2013	Y	Y	Y	Y	Y	Y	Y	CR-CMR
A61673	Law, Redd, Crona, & Munroe, P.A.	\$136,500.00	07/01/2012	06/30/2013	Y	Y	N	N/A	Y	Y	Y	CR-CMR
A62487	Integrisource, Inc.	\$83,200.00	07/02/2012	06/30/2013	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
A67597	Hewitt Associates, LLC	\$225,000.00	08/29/2012	06/30/2013	Y	Y	N	N/A	Y	Y	N	CR-CMR
A67811	Tal Search Group, Inc.	\$157,991.65	08/13/2012	06/30/2013	Y	Y	N/A	N/A	Y	Y	Y	CR-CMR
A691C0	Paul Consulting Inc.	\$76,100.00	09/13/2012	06/30/2013	Y	Y	N	N/A	Y	Y	Y	CR-CMR
A74148	Inspired Technologies of North Florida, Inc.	\$42,000.00	02/15/2013	06/30/2013	Y	N	N	N/A	Y	Y	Y	CR-CMR
ACS-#042911-GDI	GOVDEALS, INC.	\$85,000.00	06/21/2013	06/21/2014	Y	Y	N	N/A	N	Y	Y	CR-CMR
DMS 10/11-013	CDI-INFRASTRUCTURE, LLC	\$655,938.00	12/01/2012	12/01/2012	Y	N	N	N/A	Y	Y	Y	CR-CMR
DMS 10/11-015	Milliman, Inc.	\$673,500.00	07/01/2012	06/30/2013	Y	Y	Y	N/A	Y	Y	N	CR-CMR
DMS 10/11-033	DSM.Net	\$332,930.00	06/14/2011	06/13/2016	Y	Y	N	N/A	Y	Y	Y	CR-CMR
DMS 11/12-037	Benefitfocus.com	\$1,897,500.00	01/25/2013	01/24/2018	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
DMS-10/11-019	GRD SOLUTIONS LLC	\$245,000.00	08/23/2011	08/22/2014	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
DMS-11/12-012	BROADMAP	\$525,148.00	10/15/2012	11/14/2014	Y	Y	Y	N/A	Y	Y	Y	CR-CMR
DMS-11/12-030	ACCENTURE LLP	\$37,664,200.00	02/01/2013	01/31/2017	Y	Y	Y	N/A	Y	Y	N	CR-CMR
Outside Contract	TAMPA MACHINERY AUCTION INC.	\$915,000.00	09/30/2011	05/02/2015	Y	Y	N	N/A	N	Y	Y	CR-CMR
S5-12-12-07	Glades County	\$80,664.00	12/27/2012	12/26/2014	Y	Y	N/A	Y	Y	N/A	N	CR-CMR
S5-12-12-09	Columbia County	\$41,372.00	12/13/2012	12/12/2014	Y	Y	N/A	Y	Y	N/A	N	CR-CMR
S5-12-12-10	Gadsden County	\$129,425.00	12/13/2012	12/12/2014	Y	Y	N/A	Y	Y	N/A	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
29 TOTAL REVIEWS FOR AGENCY		\$45,779,835.17	TOTAL AMOUNT FOR AGENCY									
<u>730000: DEPARTMENT OF REVENUE</u>												
C2387	DELOITTE CONSULTING, LLP	\$2,433,600.00	10/01/2013	09/30/2015	Y	Y	Y	Y	Y	Y		CR
CE306	Clerk of the Circuit Court for Broward County	\$0.00	10/01/2013	08/31/2014	Y	Y	Y	Y	Y	Y		CR
CE313	Clerk of the Circuit Court for Dade County	\$0.00	10/01/2013	08/31/2014	Y	Y	Y	Y	Y	Y		CR
CE348	Clerk of the Circuit Court for Orange County	\$0.00	10/01/2013	08/31/2014	Y	Y	Y	Y	Y	Y		CR
CE351	Clerk of the Circuit Court for Pasco County	\$0.00	10/01/2013	08/31/2014	Y	Y	Y	Y	Y	Y		CR
CE352	Clerk of the Circuit Court for Pinellas County	\$0.00	10/01/2013	08/31/2014	Y	Y	Y	Y	Y	Y		CR
CGT14	DNA DIAGNOSTICS CENTER, INC.	\$766,409.00	03/01/2013	02/29/2016	Y	Y	Y	Y	Y	Y		CR
CPS22	PROFESSIONAL CIVIL PROCESS OF T	\$985,000.00	12/26/2012	12/13/2017	Y	Y	N	Y	Y	Y		CR
CSLD3	JUSTICE ADMINISTRATION	\$114,059,104.00	07/01/2013	06/30/2018	Y	Y	N	Y	Y	Y		CR
CSLM3	R.B.SHORE, CLERK OF CIRCUIT COU	\$17,033,035.00	07/01/2013	06/30/2018	Y	Y	N	Y	Y	Y		CR
CSS89	PINELLAS COUNTY BOARD OF COUNTY	\$0.00	07/01/2013	06/30/2018	Y	Y	N/A	Y	Y	Y		CR
G0242	BACA, STEIN, WHITE & ASSOCIATES	\$9,000,000.00	01/01/2014	12/31/2018	Y	N	N	N/A	N	Y		CR
I0300	LEWIS DIGITAL, INC.	\$2,135,997.73	07/17/2013	12/14/2017	Y	Y	N	N/A	Y	Y		CR
13 TOTAL REVIEWS FOR AGENCY		\$146,413,145.73	TOTAL AMOUNT FOR AGENCY									
<u>760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES</u>												
HSMV-0328-10	The U.S. Department of Homeland Security	\$0.00	11/17/2009	09/09/9999	Y	Y	N/A	N/A	N/A	N/A		CR
1 TOTAL REVIEWS FOR AGENCY		\$0.00	TOTAL AMOUNT FOR AGENCY									
<u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u>												
03087	PLUM CREEK TIMBERLANDS LP	\$0.00	10/20/2003	07/01/2053	N	Y	N	N/A	N	Y		CR
08123	AL AQUATIC WEED CONTROL	\$609,580.00	05/23/2007	05/21/2017	Y	Y	Y	N/A	Y	Y		CR-EAP
09012	MOTE MARINE LABORATORY	\$2,275,000.00	07/20/2009	06/30/2015	N	N	N/A	Y	Y	Y		CR
10219	CITY OF FORT MYERS	\$300,000.00	09/21/2011	09/30/2032	Y	Y	N/A	Y	Y	Y		CR-EAP
10224	CITY OF RIVIERA BEACH	\$1,292,734.00	01/31/2011	06/30/2032	Y	Y	Y	Y	Y	Y		CR
10270	RIVIERA BEACH POLICE DEPARTMENT	\$1,780,823.00	03/17/2011	01/29/2031	N	N	N/A	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
10348	FLORIDA STATE UNIVERSITY	\$950,000.00	07/07/2011	07/06/2016	N	N	N/A	N	Y	Y		CR
11047	O'NEAL SURVEYING & MAPPING, INC	\$0.00	06/23/2011	06/22/2014	Y	Y	N	N/A	Y	Y		CR
11077	PALM BEACH COUNTY BOCC	\$100,000.00	12/08/2011	06/30/2021	Y	N	N	N/A	N	Y		CR
11078	MARTIN COUNTY BOARD OF COUNTY COMMISSIONER	\$0.00	02/27/2012	06/30/2021	Y	Y	N	N/A	Y	Y		CR
11111	APPLIED AQUATIC MANAGEMENT INC	\$203,505.00	09/06/2011	09/05/2016	Y	Y	N/A	N/A	N	Y		CR
11212	UNIVERSITY OF FLORIDA	\$676,377.00	08/01/2012	07/31/2020	Y	Y	N	N/A	N	Y		CR-EAP
11259	UNIVERSITY OF FLORIDA	\$534,990.00	01/07/2012	12/31/2012	Y	Y	N/A	Y	N/A	N/A		CR-EAP
11278	NATIONAL WILD TURKEY FEDERATION	\$150,000.00	01/13/2012	01/12/2015	N	Y	Y	N/A	Y	Y		CR-EAP
11362	SOUTH FLORIDA WATER MANAGEMENT	\$5,471,738.00	04/27/2012	04/26/2022	Y	N	N	N/A	Y	Y		CR
11363	ST JOHNS RIVER WATER	\$1,067,900.00	06/14/2012	06/13/2022	Y	N	N	N/A	Y	Y		CR-EAP
12069	UNIVERSITY OF FLORIDA	\$2,594,143.08	08/26/2012	06/30/2015	N	N	N	N/A	N	Y		CR
12172	ST JOHNS RIVER WATER	\$540,000.00	10/16/2012	09/30/2017	Y	Y	Y	Y	Y	Y		CR-EAP
12389	UNIVERSITY OF FLORIDA	\$1,150,000.00	02/06/2013	06/30/2016	Y	Y	N	N/A	Y	Y		CR
12395	ST LUCIE COUNTY BOARD OF COUNTY	\$999,403.00	03/13/2013	02/28/2017	Y	Y	N	Y	Y	Y		CR
12417	NOVA SOUTHEASTERN UNIVERSITY	\$114,977.00	07/23/2013	06/30/2014	Y	Y	N	Y	Y	Y		CR-EAP
13001	LOWRY PARK ZOOLOGICAL SOCIETY	\$854,000.00	11/01/2013	10/31/2016	Y	Y	N/A	N/A	Y	Y		CR
13051	SMITHSONIAN INSTITUTION	\$1,024,000.00	07/01/2013	06/30/2018	Y	Y	Y	Y	N/A	N/A		CR
13106	MARINE EXHIBITION CORP	\$854,000.00	11/01/2013	06/30/2016	Y	Y	N	N/A	Y	Y		CR
A2B751	University of Florida	\$1,249,999.99	07/23/2010	06/30/2014	N	N	N	N/A	N	Y		CR
25 TOTAL REVIEWS FOR AGENCY		\$24,793,170.07	TOTAL AMOUNT FOR AGENCY									

790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION

13-00005	SPECTRA SYSTEMS CORPORATION	\$1,482,380.00	07/01/2013	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
13-00006	FLORIDA COUNCIL ON COMPULSIVE G	\$1,800,000.00	09/24/2013	06/30/2016	Y	Y	Y	Y	Y	Y		CR
13-00008	FLORIDA ENGINEERS MANAGEMENT CO	\$8,683,500.00	07/02/2013	06/30/2017	N	N	Y	N	Y	Y		CR
13-00013	BANK OF AMERICA, N.A./LEGAL	\$0.00	09/27/2013	06/11/2018	Y	Y	Y	N/A	Y	Y		CR
4 TOTAL REVIEWS FOR AGENCY		\$11,965,880.00	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
800000: DEPARTMENT OF JUVENILE JUSTICE												
10000	G4S YOUTH SERVICES, LLC	\$11,642,478.00	04/03/2014	04/02/2019	Y	Y	Y	N/A	Y	Y		CR
10051	PACE CENTER FOR GIRLS, INC.	\$68,217,025.00	07/01/2013	06/30/2018	Y	Y	Y	Y	Y	Y		CR
10059	GEORGIA MEDICAL CARE FOUNDATION	\$2,180,869.00	09/30/2013	12/31/2017	Y	Y	Y	N/A	Y	Y		CR
10060	MAXIM HEALTHCARE SERVICES, INC.	\$4,133,096.00	04/01/2014	03/31/2017	Y	Y	Y	N/A	Y	Y		CR
10064	BAY AREA YOUTH SERVICES, INC.	\$7,480,496.55	02/01/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
10068	CAMELOT COMMUNITY CARE INC	\$3,011,099.20	02/01/2014	01/31/2019	Y	Y	Y	Y	Y	Y		CR
10073	DISC VILLAGE INC	\$2,488,278.00	01/01/2014	12/31/2018	Y	Y	Y	Y	Y	Y		CR
10079	ASSOCIATED MARINE INSTITUTES	\$18,842,614.00	06/01/2013	05/31/2018	Y	Y	Y	N/A	Y	Y		CR
10080	G4S YOUTH SERVICES, LLC	\$19,929,000.00	06/01/2013	05/31/2018	Y	Y	Y	N/A	Y	Y		CR
10092	YOUTH SERVICES INTERNATIONAL	\$8,901,620.00	07/01/2013	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
10094	YOUTH SERVICES INTERNATIONAL	\$8,876,070.00	07/01/2013	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
10098	G4S YOUTH SERVICES, LLC	\$38,425,740.00	07/01/2013	06/30/2018	Y	Y	Y	N/A	Y	Y		CR
10100	YOUTH SERVICES INTERNATIONAL	\$11,732,560.00	11/01/2013	10/31/2018	Y	Y	Y	N/A	Y	Y		CR
10103	PSYCHOTHERAPEUTIC SERV OF FL	\$2,059,200.00	06/24/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
10105	JUVENILE SERVICES PROGRAM INC	\$756,849.60	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
10106	CHEMICAL DEPENDENCY COUNSELING	\$405,272.50	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
10108	G4S YOUTH SERVICES, LLC	\$950,000.00	09/01/2013	08/31/2018	Y	Y	Y	Y	Y	Y		CR
10112	YOUTH SERVICES INTERNATIONAL	\$10,036,770.00	01/13/2014	01/12/2019	Y	Y	Y	N/A	Y	Y		CR
10113	TWIN OAKS JUVENILE DEVELOPMENT,	\$17,035,468.00	08/01/2013	07/31/2018	Y	Y	Y	N/A	Y	Y		CR
10114	ECKERD YOUTH ALTERNATIVES, INC.	\$15,165,022.75	08/01/2013	07/31/2018	Y	Y	Y	N/A	Y	Y		CR
10115	ECKERD YOUTH ALTERNATIVES, INC.	\$15,165,023.65	08/01/2013	07/31/2018	Y	Y	Y	N/A	Y	Y		CR
10118	PSYCHOLOGICAL ASSESSMENT AND TR	\$477,534.00	07/01/2013	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
10122	PSYCHOTHERAPEUTIC RESOURCES, INC.	\$479,700.00	10/15/2013	09/14/2016	Y	Y	Y	Y	Y	Y		CR
10124	BIG BROTHERS BIG SISTERS ASSOCI	\$1,500,000.00	07/29/2013	06/30/2014	Y	Y	Y	Y	Y	Y		CR
10133	HUMAN SERVICES ASSOCIATES, INC.	\$960,358.80	01/01/2014	12/31/2016	Y	Y	Y	N/A	Y	Y		CR
10135	JULIANA GERENA, PSY.D.,P.A.	\$227,625.00	11/01/2013	10/31/2016	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
10136	OPERATION PAR, INC.	\$1,992,151.75	04/01/2014	03/31/2019	Y	Y	Y	N/A	Y	Y		CR
10146	ALLIEDBARTON SECURITY SERVICES	\$289,689.60	11/15/2013	09/30/2014	Y	Y	Y	N/A	Y	Y		CR
10147	ALLIEDBARTON SECURITY SERVICES	\$289,689.60	11/15/2013	09/30/2014	Y	Y	Y	N/A	Y	Y		CR
10148	SEMINOLE COUNTY SHERIFF'S OFFIC	\$792,760.32	11/01/2013	10/31/2016	Y	Y	Y	N/A	Y	Y		CR
10150	SEMINOLE COUNTY SHERIFF'S OFFIC	\$1,046,627.88	11/01/2013	10/31/2016	Y	Y	Y	N/A	Y	Y		CR
10155	THE CHRYSALIS CENTER, INC.	\$6,442,477.60	02/01/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
10156	CAMELOT COMMUNITY CARE INC	\$2,019,787.10	02/01/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
10157	THE CHRYSALIS CENTER, INC.	\$14,592,104.06	02/01/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
10158	CAMELOT COMMUNITY CARE, INC.	\$1,104,465.50	02/01/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
10159	INSTITUTE FOR CHILD AND FAMILY	\$5,019,069.60	01/15/2014	01/14/2019	Y	Y	Y	N/A	Y	Y		CR
10160	THE CHRYSALIS CENTER, INC.	\$6,582,884.70	02/01/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
10161	CAMELOT COMMUNITY CARE, INC.	\$977,806.66	03/25/2014	01/31/2019	Y	Y	Y	N/A	Y	Y		CR
10164	JUVENILE SERVICES PROGRAM INC	\$2,042,092.00	05/01/2014	04/30/2019	Y	Y	Y	N/A	Y	Y		CR
10166	BREVARD COUNTY HOUSING AND HUMAN SERVICES	\$29,160.00	03/21/2014	09/30/2014	Y	Y	Y	N/A	Y	Y		CR
D2044	PSYCHOLOGICAL MEDICAL SOLUTIONS	\$635,700.00	01/01/2012	12/31/2016	Y	Y	Y	N/A	Y	Y		CR
D2046	LABCORP OF AMERICA	\$690,746.00	03/01/2012	02/28/2017	Y	Y	Y	N/A	Y	Y		CR
D2050	FIRST CARE HOME SERVICES, INC	\$1,139,884.20	07/01/2012	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
D2055	FLORIDA NETWORK	\$8,499,937.50	02/01/2013	01/31/2018	Y	Y	Y	N/A	Y	Y		CR
D2056	MAXIM HEALTHCARE SERVICES, INC.	\$3,120,312.00	12/17/2012	12/16/2015	Y	Y	Y	N/A	Y	Y		CR
P2038	HUMAN SERVICES ASSOCIATES, INC.	\$2,095,321.18	07/01/2007	12/31/2013	Y	N	N/A	N	Y	Y		CR
P2071	BAY AREA YOUTH SERVICES, INC.	\$2,459,368.00	03/15/2010	03/14/2013	Y	Y	N/A	N/A	Y	Y		CR
P2072	BAY AREA YOUTH SERVICES, INC.	\$2,472,798.25	03/15/2010	09/14/2016	Y	Y	N/A	N/A	Y	Y		CR
P2073	BAY AREA YOUTH SERVICES, INC.	\$4,713,828.82	03/15/2010	03/14/2013	Y	Y	N/A	N/A	Y	Y		CR
P2081	BAY AREA YOUTH SERVICES, INC.	\$1,953,252.86	03/15/2010	03/14/2013	Y	Y	N/A	N/A	Y	Y		CR
P2099	3M ELECTRONIC MONITORING, INC.	\$2,225,195.50	11/21/2011	11/30/2015	Y	Y	Y	N/A	Y	Y		CR
P2116	MARK RUSSELL	\$156,000.00	07/01/2012	05/15/2015	N	Y	Y	N/A	Y	Y		CR-EAP
P2122	JUVENILE SERVICES PROGRAM INC	\$407,632.00	10/01/2012	09/30/2015	Y	Y	Y	N/A	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
R2111	G4S YOUTH SERVICES, LLC	\$7,245,018.36	03/15/2012	03/14/2017	Y	Y	Y	N/A	Y	Y		CR
X1516	POETTER & POETTER, PA	\$736,078.00	01/01/2008	12/31/2013	Y	Y	Y	Y	Y	Y		CR
X1611	INTERIM HEALTHCARE OF NW FL, IN	\$780,098.80	02/01/2010	01/31/2013	Y	Y	N/A	N/A	Y	Y		CR
X1612	INTERIM HEALTHCARE OF NW FL, IN	\$780,098.80	02/01/2010	01/31/2014	Y	Y	N	N/A	Y	Y		CR
X1638	PASCO COUNTY SHERIFF'S OFFICE	\$1,322,387.70	07/01/2010	06/30/2016	Y	Y	N/A	N/A	Y	Y		CR
X1639	SARASWATHI B. TIRUMALASETTY	\$169,050.00	06/15/2010	06/30/2015	Y	Y	N/A	N/A	Y	Y		CR
X1644	CAMELOT COMMUNITY CARE INC	\$117,000.00	07/01/2010	06/30/2015	Y	Y	N/A	N/A	Y	Y		CR
X1646	CAMELOT COMMUNITY CARE INC	\$596,960.00	07/01/2010	06/30/2015	Y	Y	N/A	N/A	Y	Y		CR
X1672	CITRUS HEALTH NETWORK, INC.	\$893,360.00	07/01/2010	06/30/2015	Y	Y	Y	N/A	Y	Y		CR
X1686	LEE BARROW LLC	\$601,920.00	03/11/2011	06/30/2015	Y	Y	N/A	N/A	Y	Y		CR
X1697	HEARTWORK OF ORLANDO, INC.	\$103,000.00	07/17/2011	06/30/2013	Y	Y	N/A	N/A	Y	Y		CR
X1705	ASSOCIATED MARINE INSTITUTES	\$2,924,182.08	02/15/2012	06/30/2016	Y	Y	Y	N/A	Y	Y		CR
X1710	FAMILY PRESERVATION SERVICES OF	\$400,909.20	03/16/2012	03/31/2015	Y	Y	Y	N/A	Y	Y		CR
X1713	FLORIDA STATE UNIVERSITY	\$693,763.00	09/01/2012	04/30/2014	Y	Y	Y	N/A	Y	Y		CR-EAP
67 TOTAL REVIEWS FOR AGENCY		\$362,234,338.67	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
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885 TOTAL REVIEWS FOR ALL AGENCIES

\$4,944,412,560.09 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:
115	198	211	56	42	9

TOTAL NUMBER OF CONTRACTS WITH ONE (1) OR MORE DEFICIENCY: 374

TOTAL NUMBER OF CONTRACTS WITH TWO (2) OR MORE DEFICIENCIES: 192

TOTAL NUMBER OF CONTRACTS WITH THREE (3) OR MORE DEFICIENCIES: 91

ENDNOTES

Contract Amount

\$0.00 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. N/D indicates that an audit finding could not be determined due to contract/grant deficiencies.)

Review Types

CR: The contract was reviewed in accordance with CFO Memorandum No. 2 (2012-2013).

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).